

Fig. 1

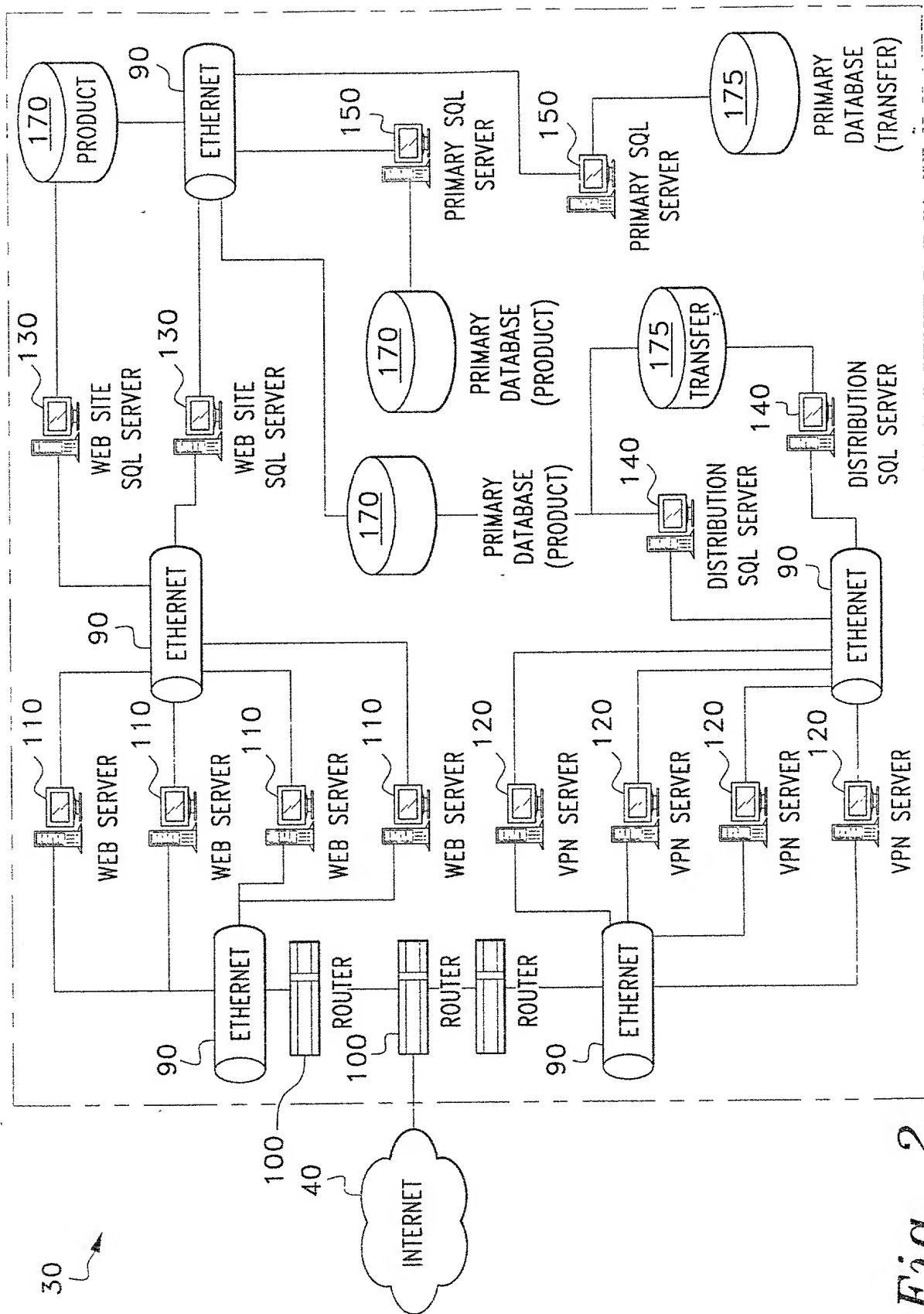


Fig. 2

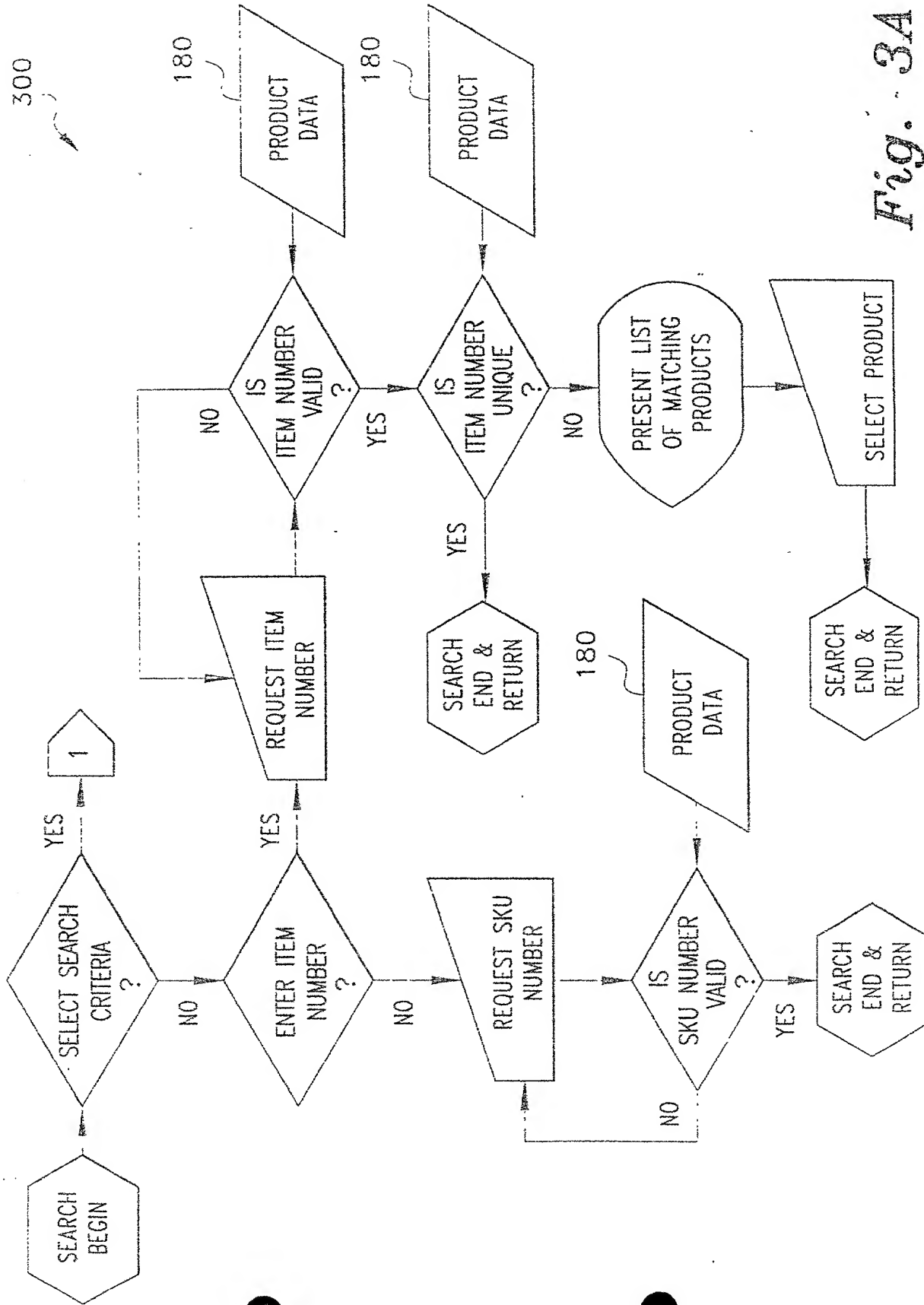


Fig. 3A

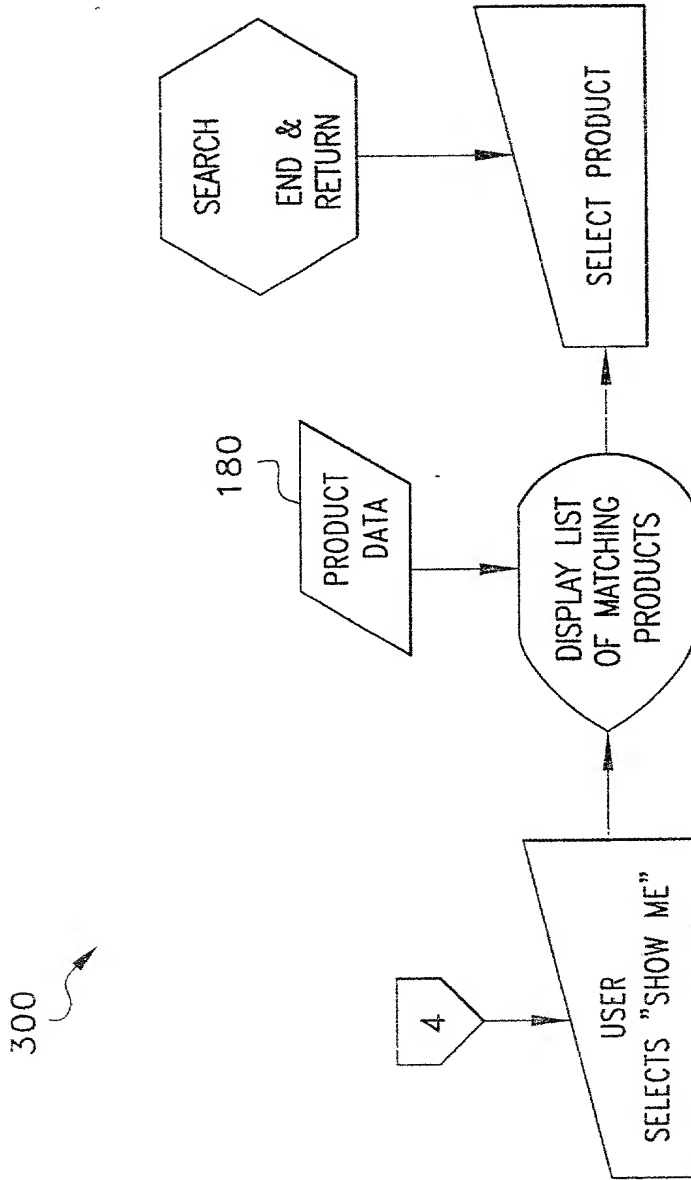


Fig. 4C

340

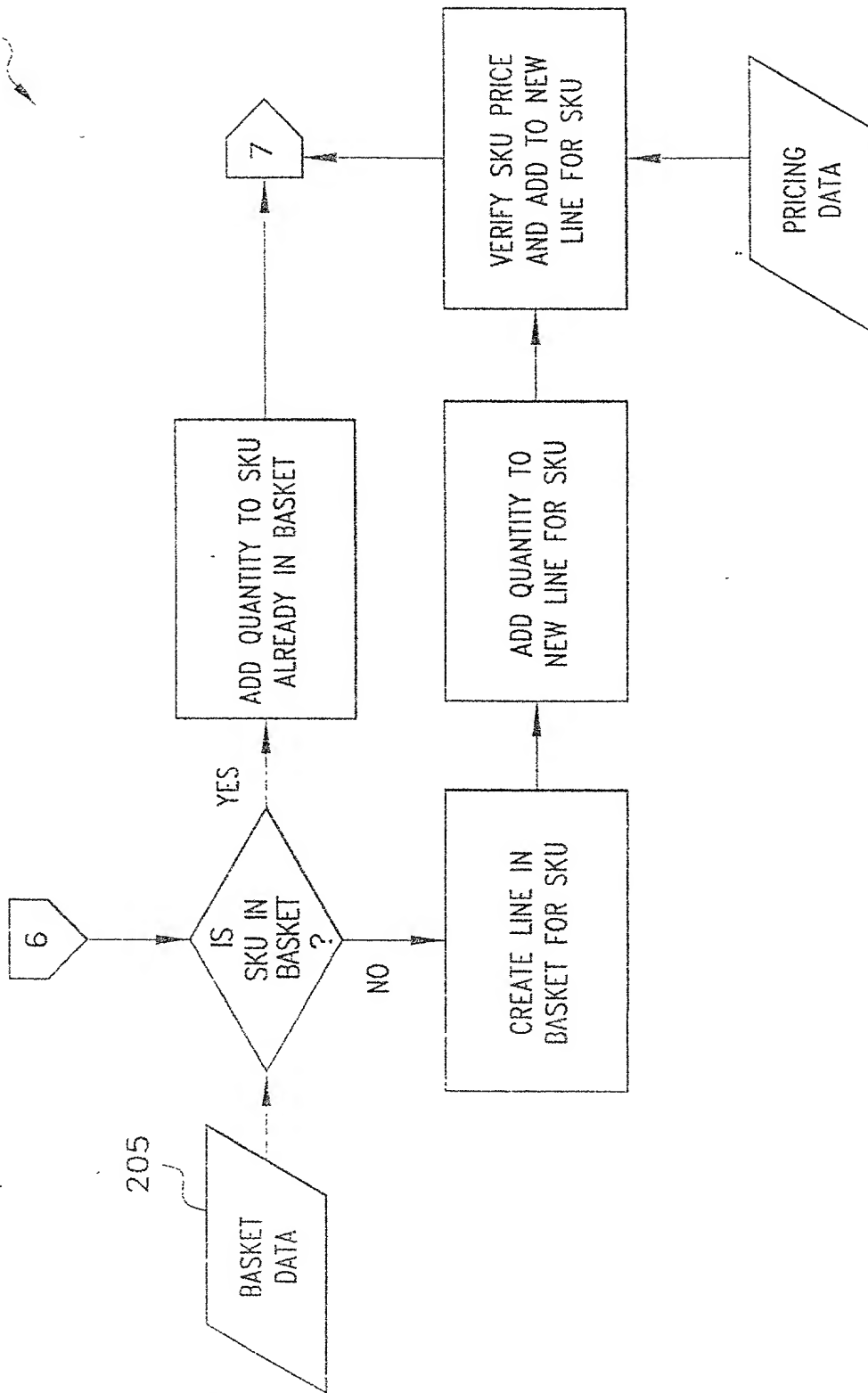


Fig. 4D

330

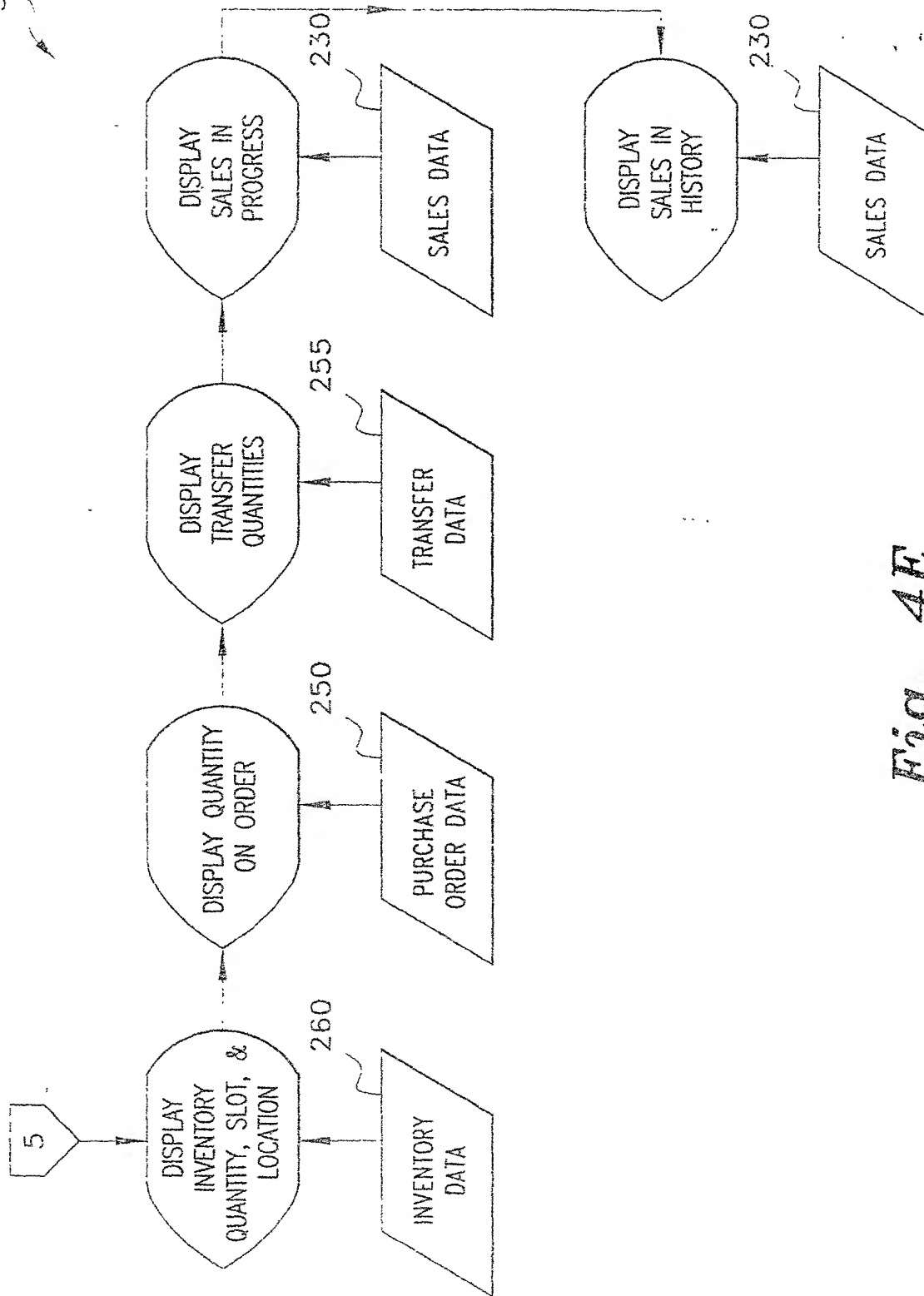


Fig. 4E

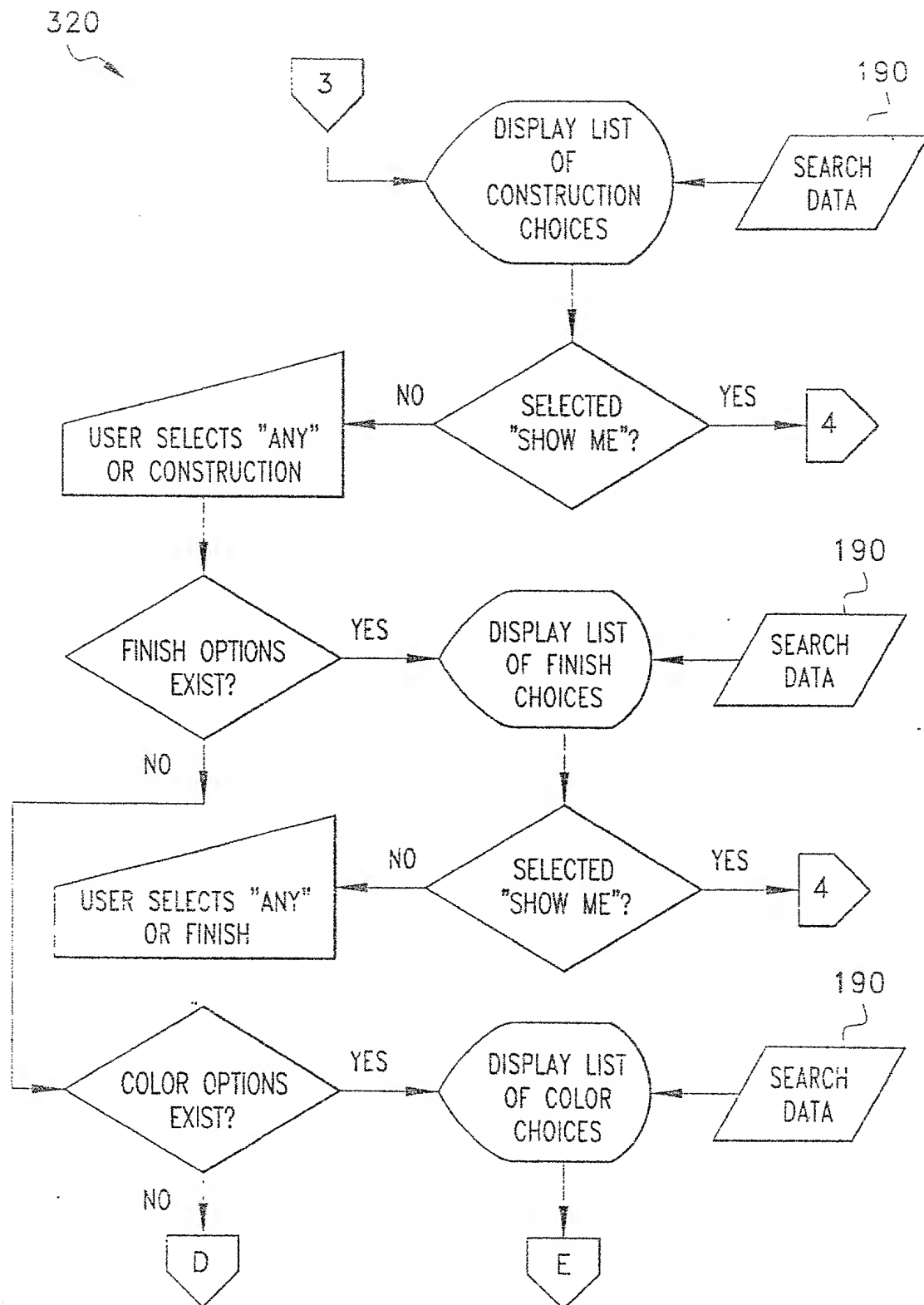


Fig. 3C

320

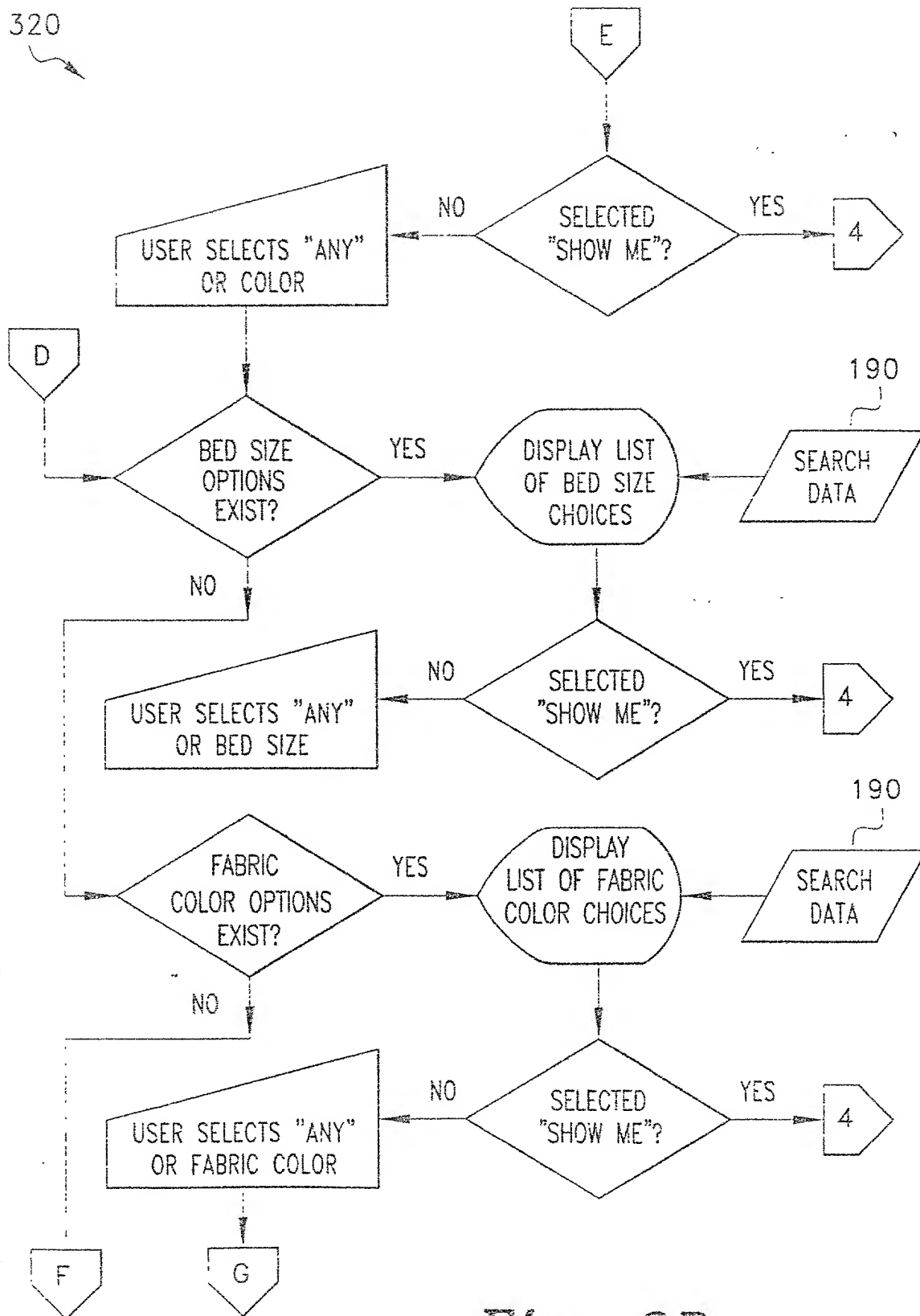


Fig. 3D

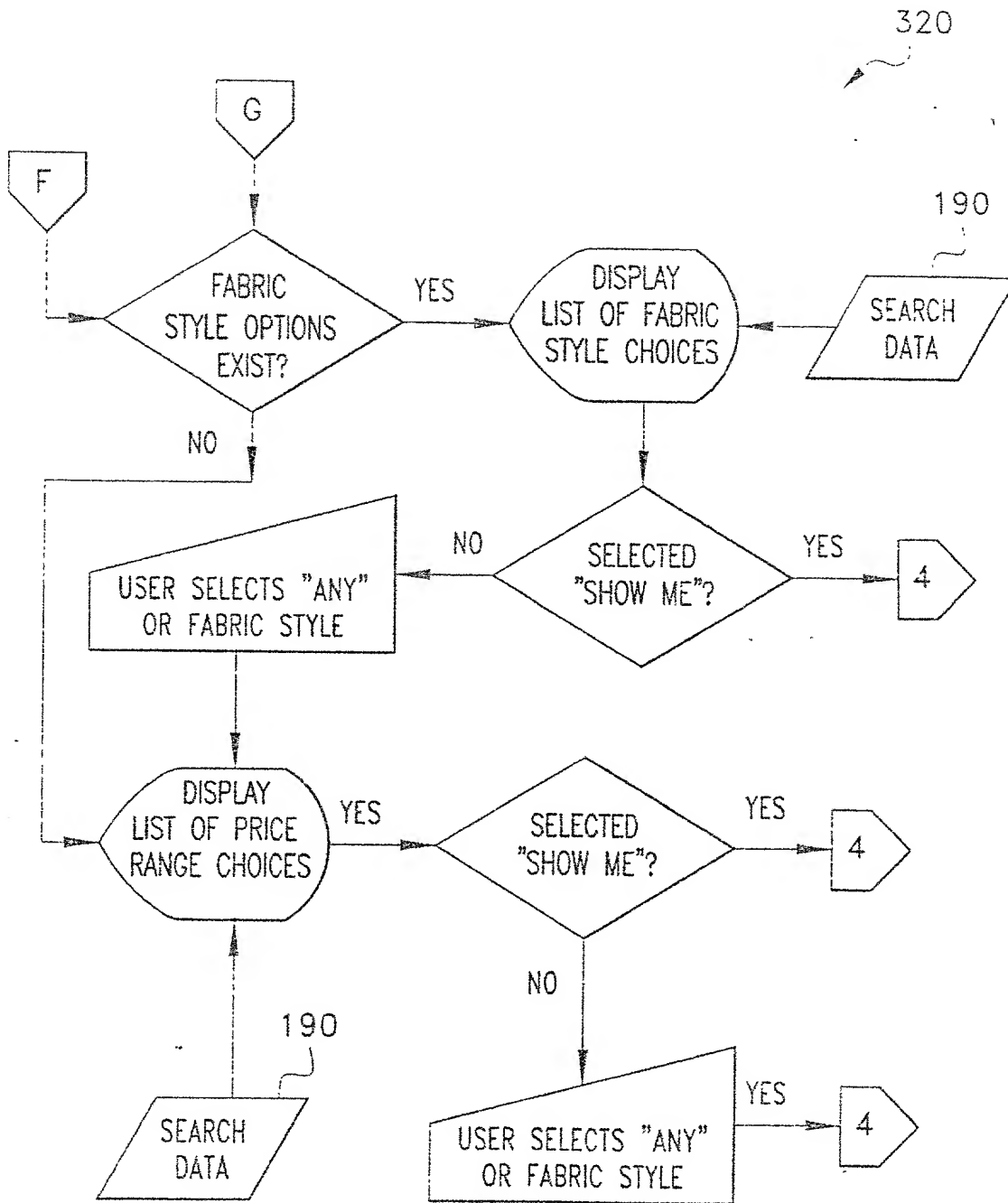


Fig. 3E

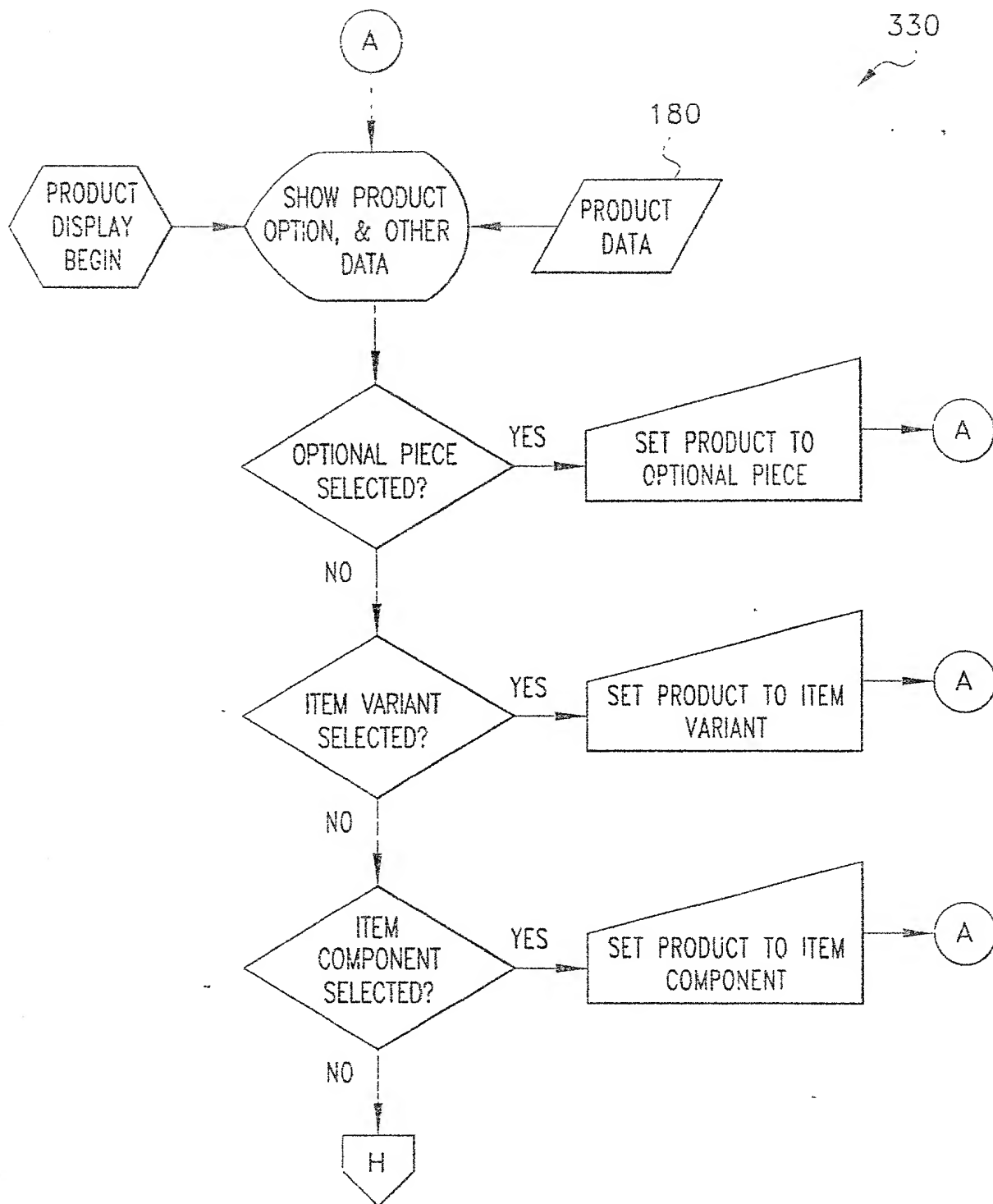
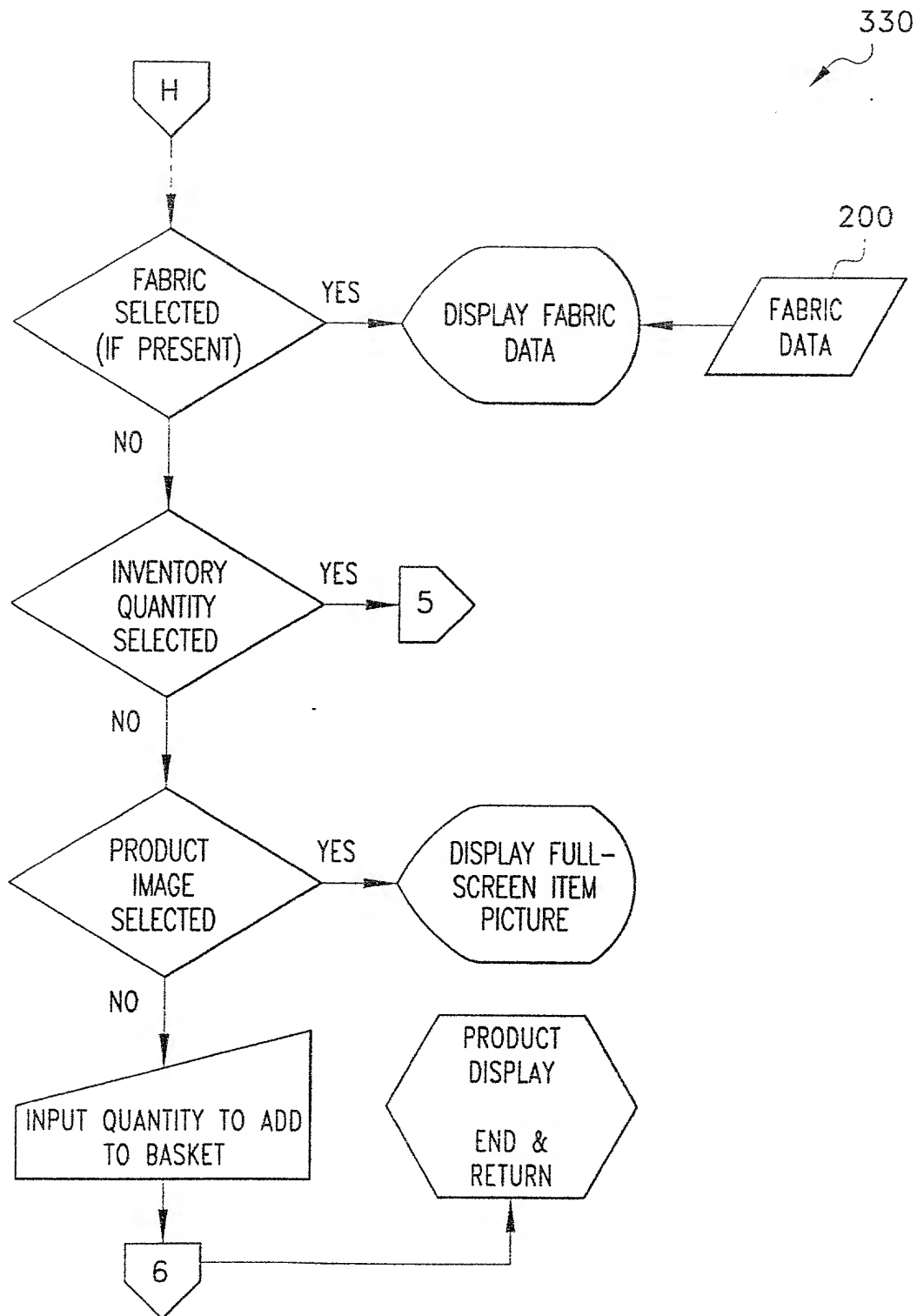


Fig. 4A



1006557 00000

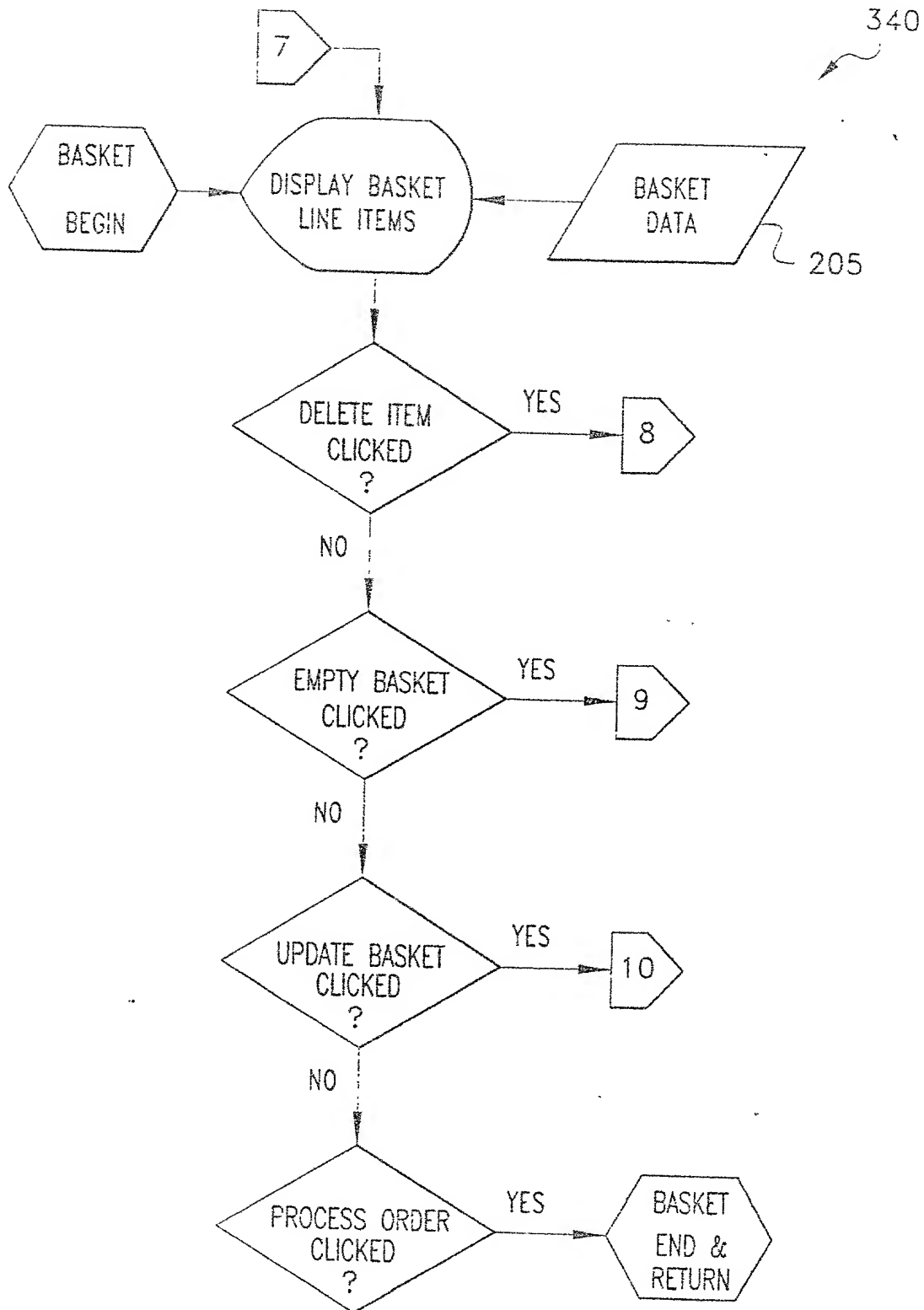


Fig. 5A

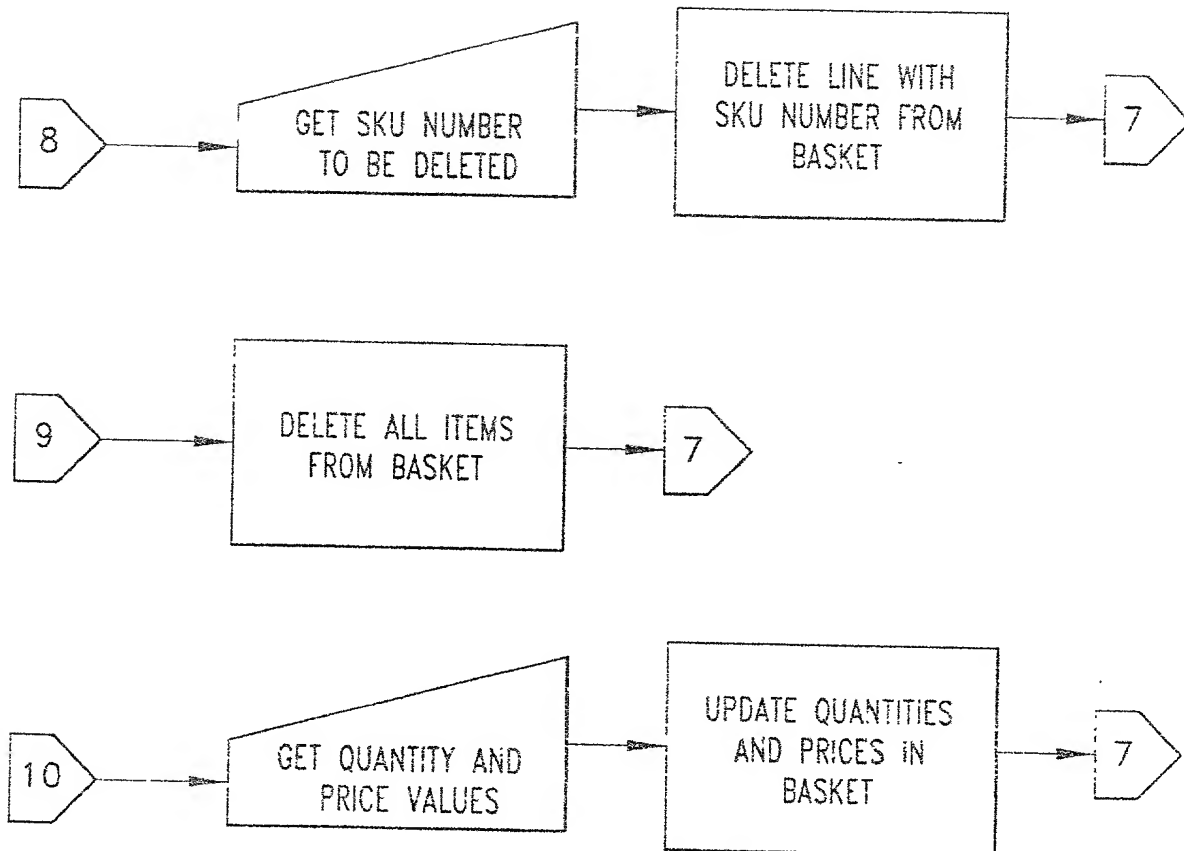


Fig. 5B

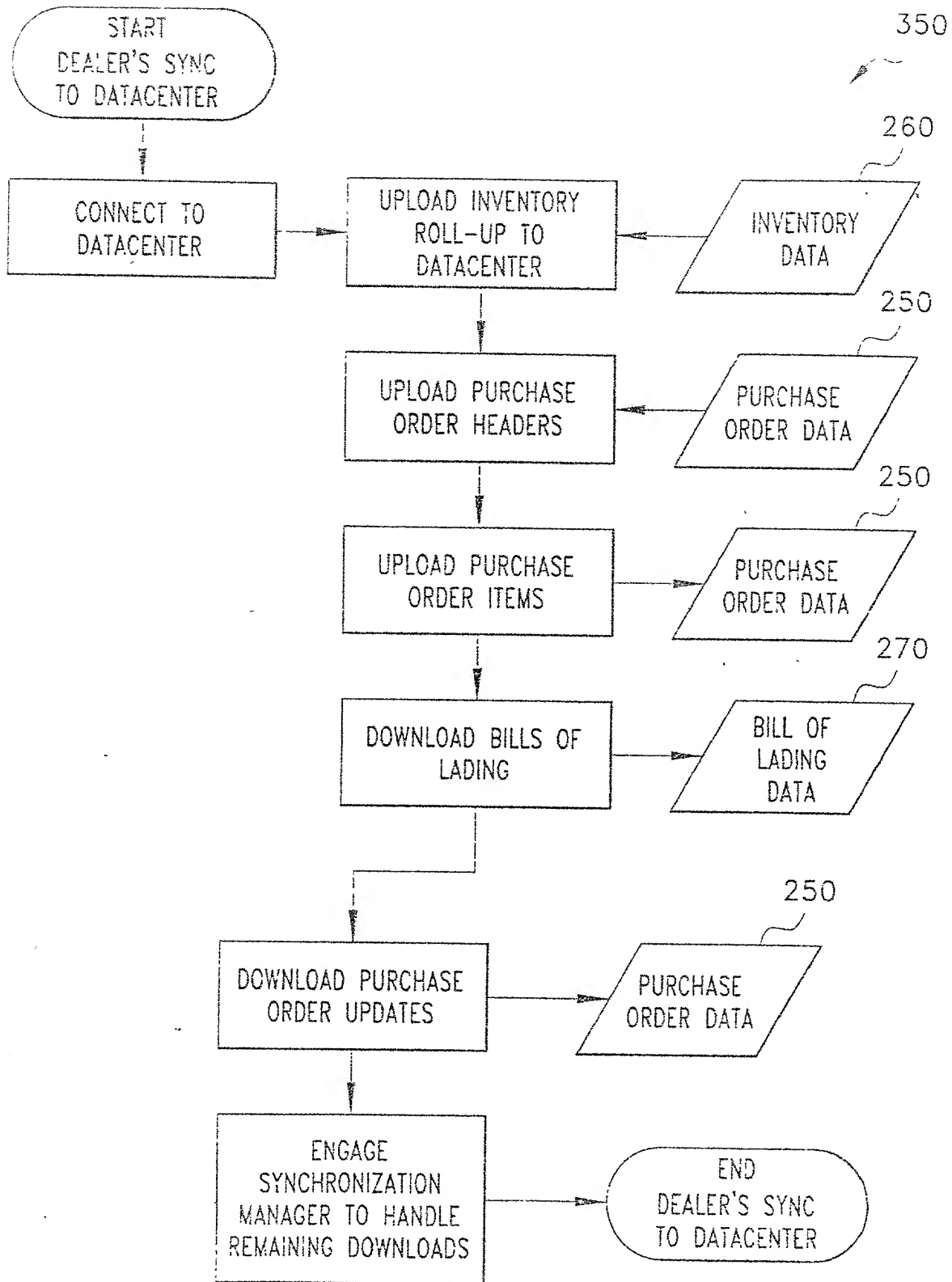


Fig. 6

FIG. 7

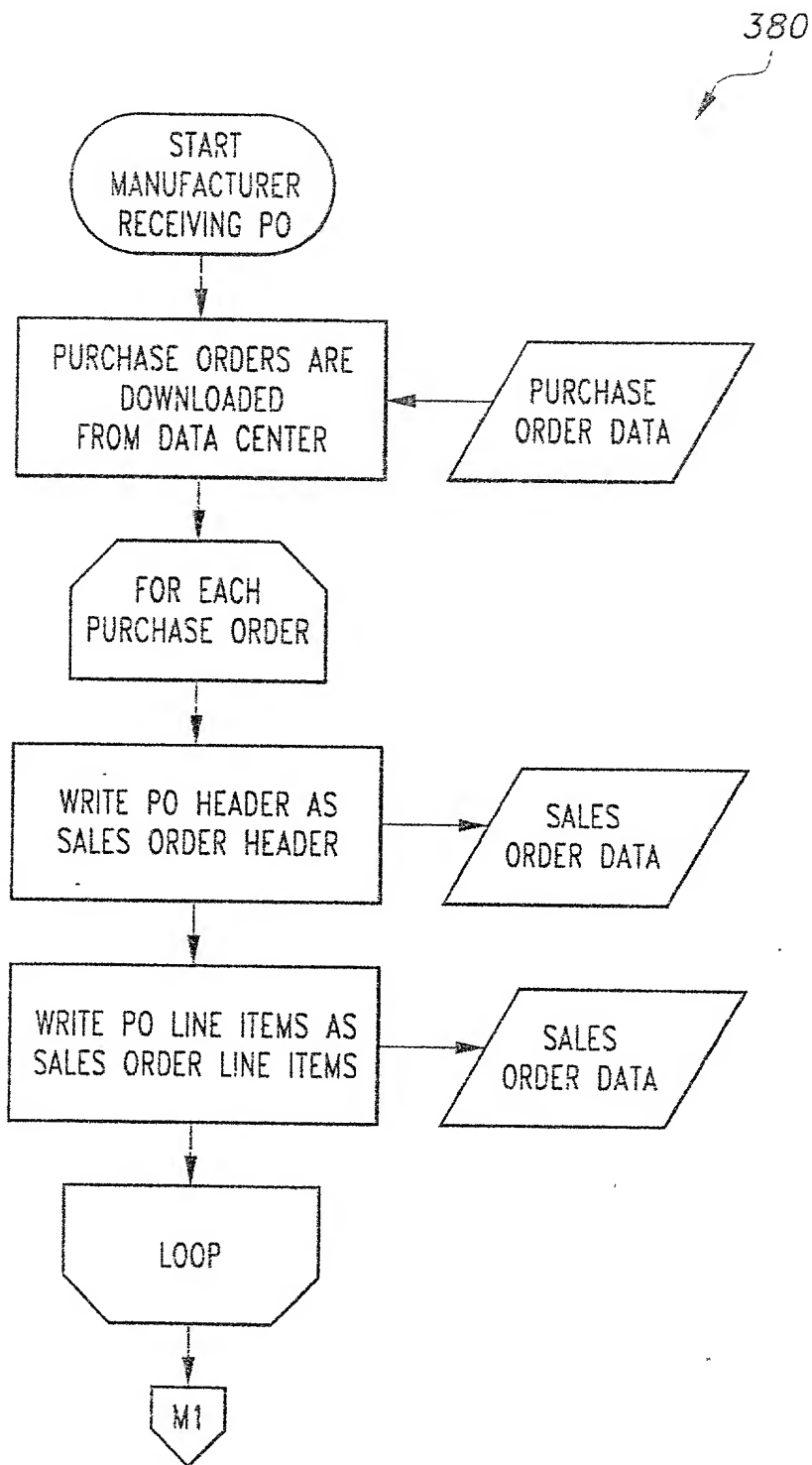


Fig. 7

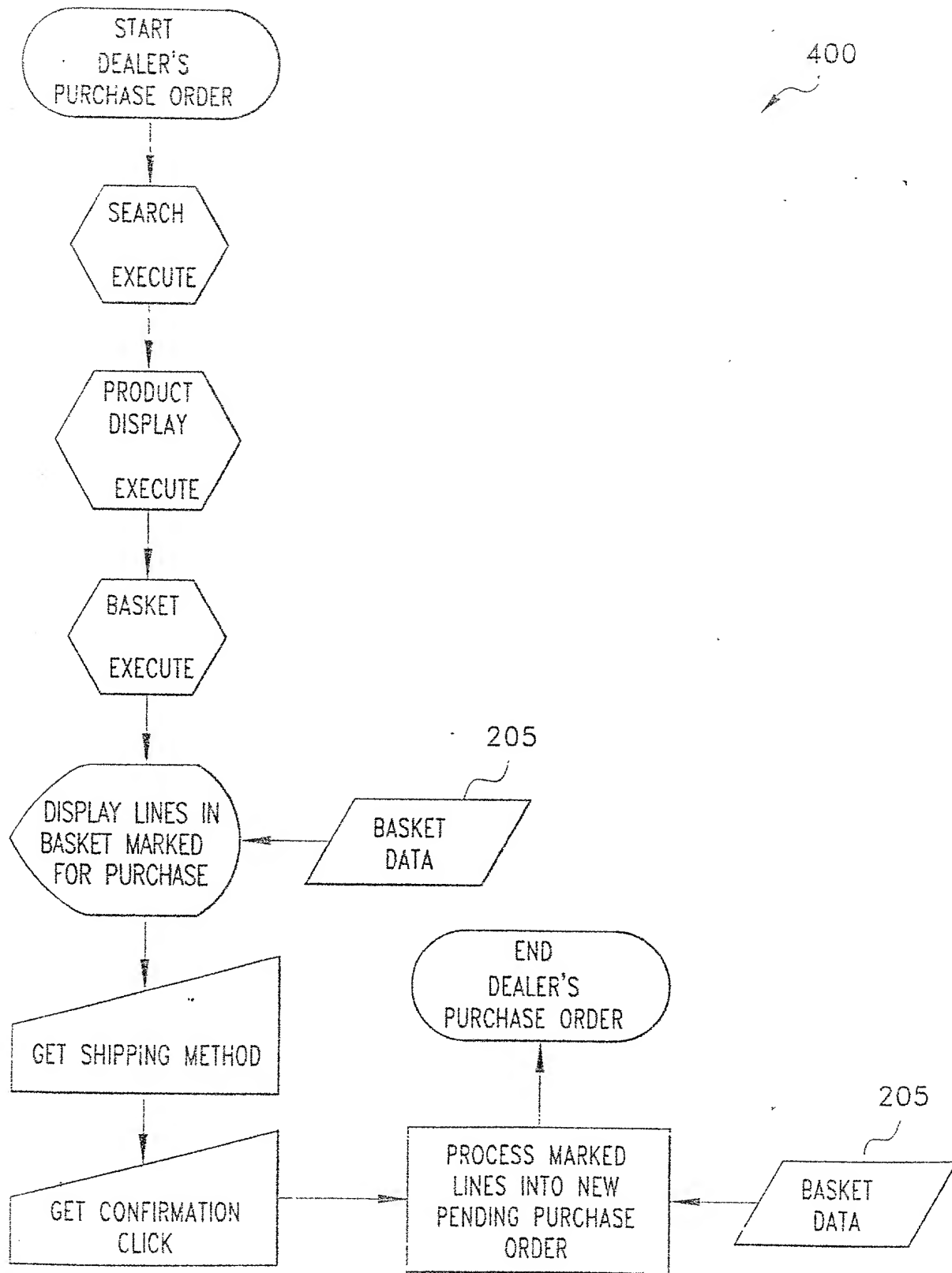


Fig. 8

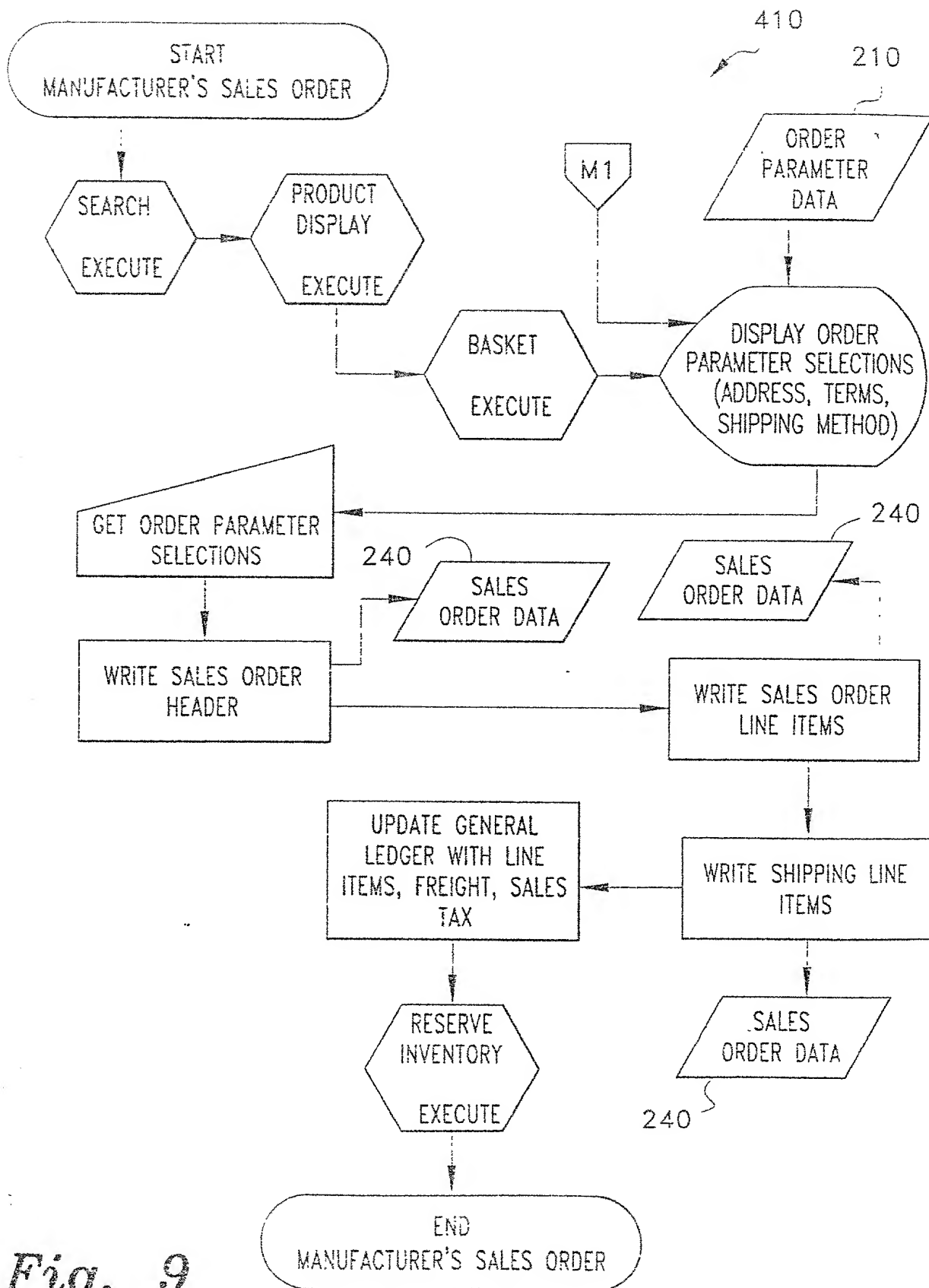


Fig. 9

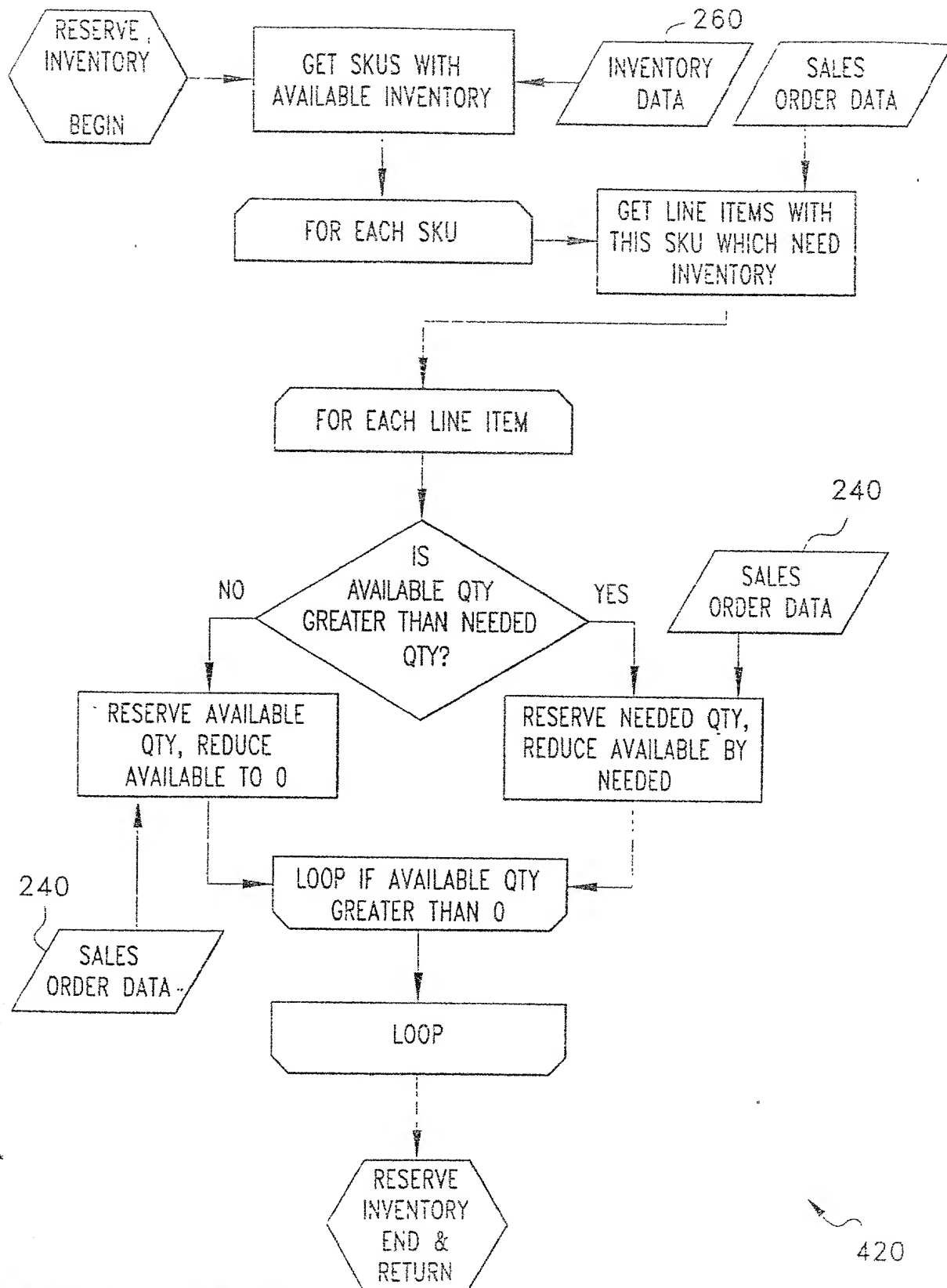
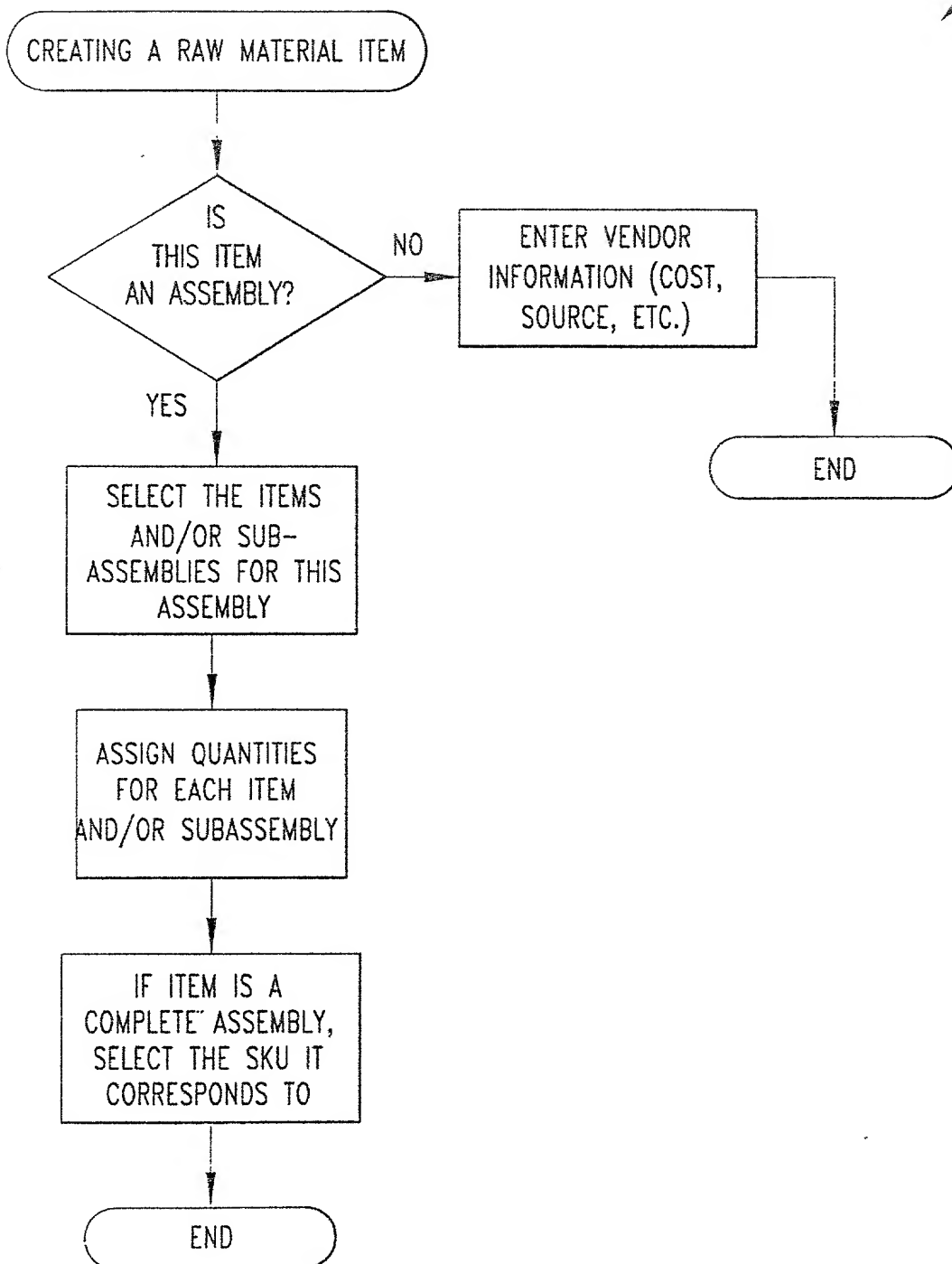


Fig. 10A

*Fig. 10B*

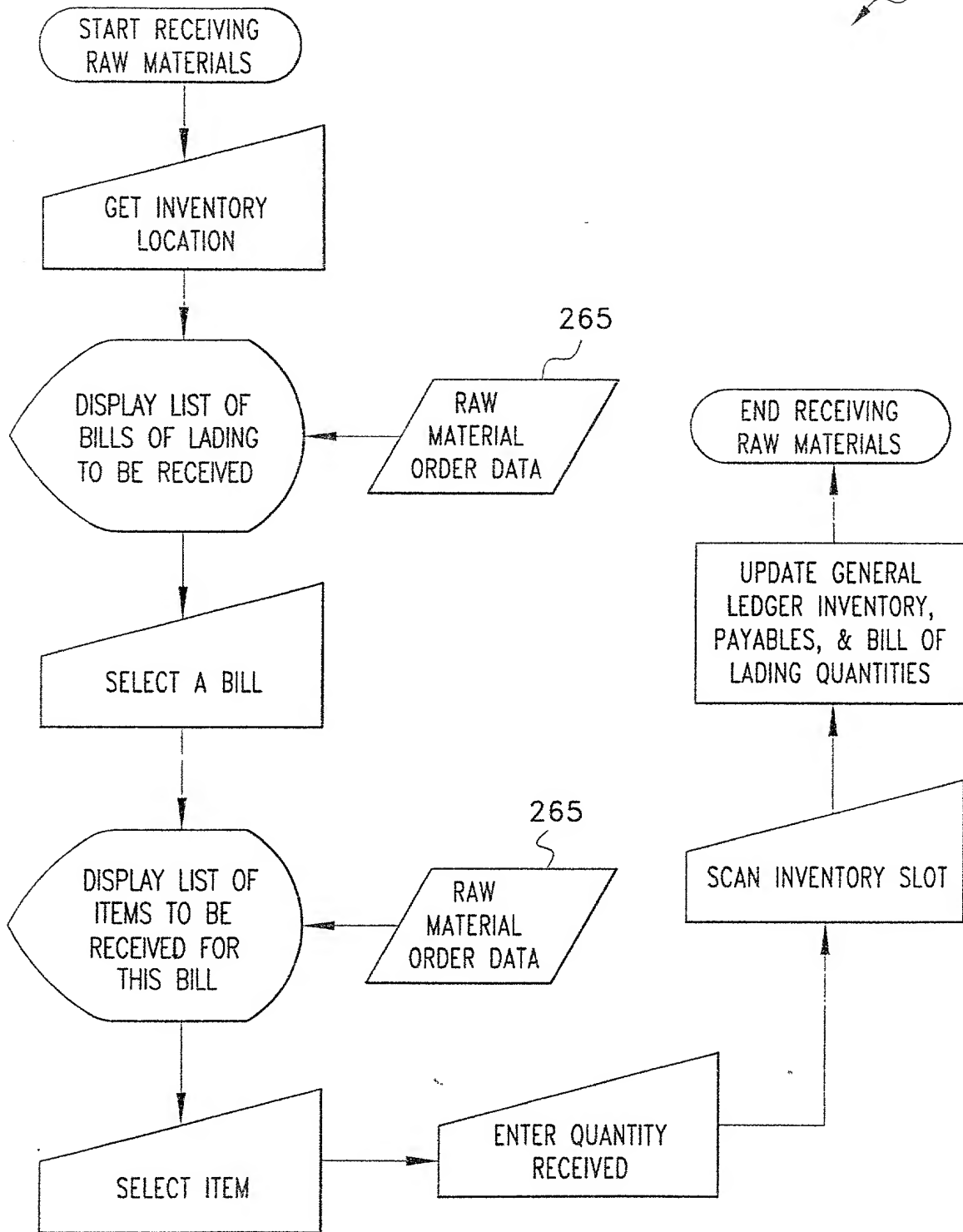


Fig. 10C

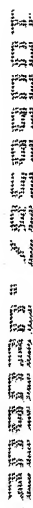


Fig. 11

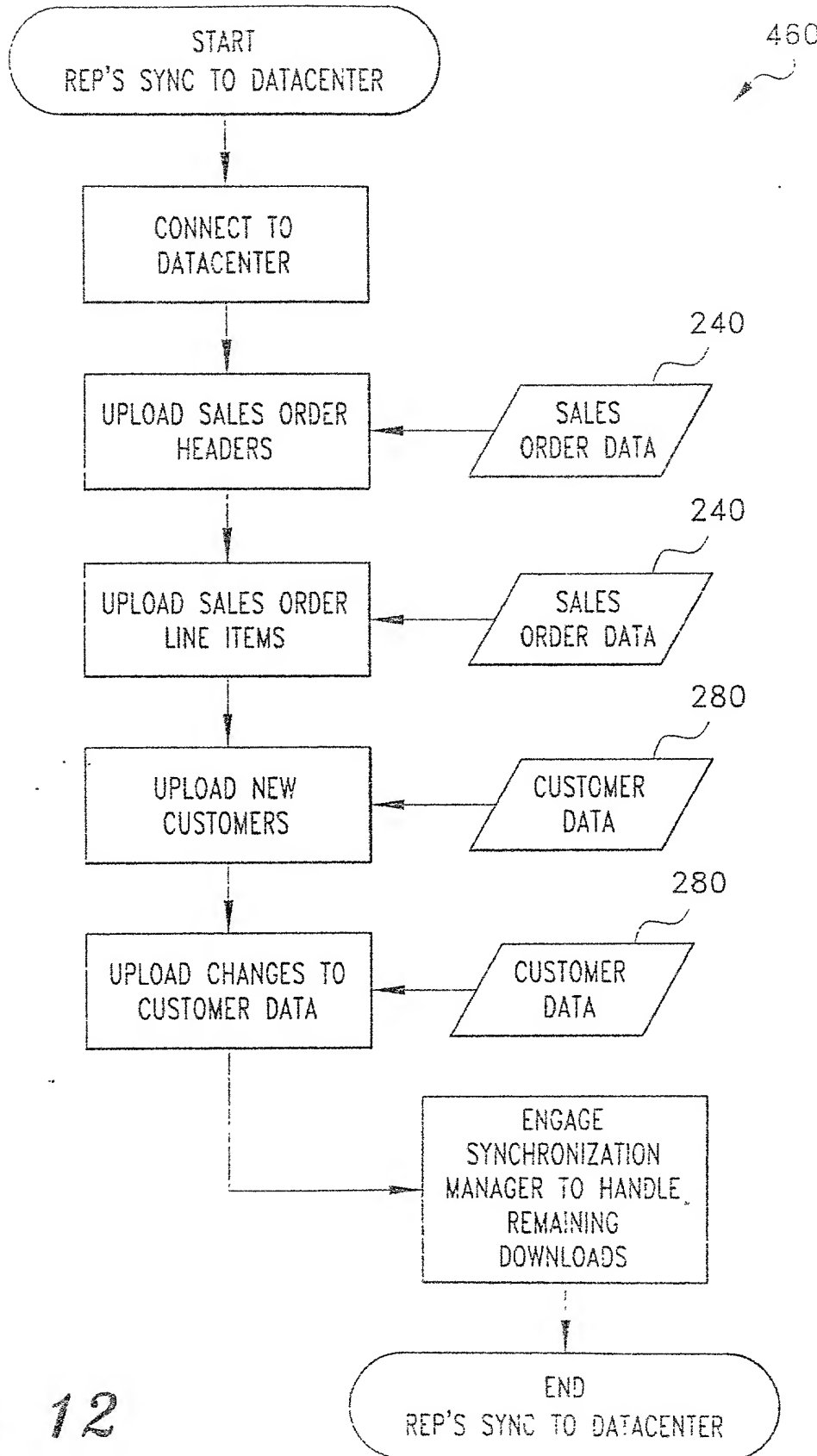


Fig. 12

1005537 000001

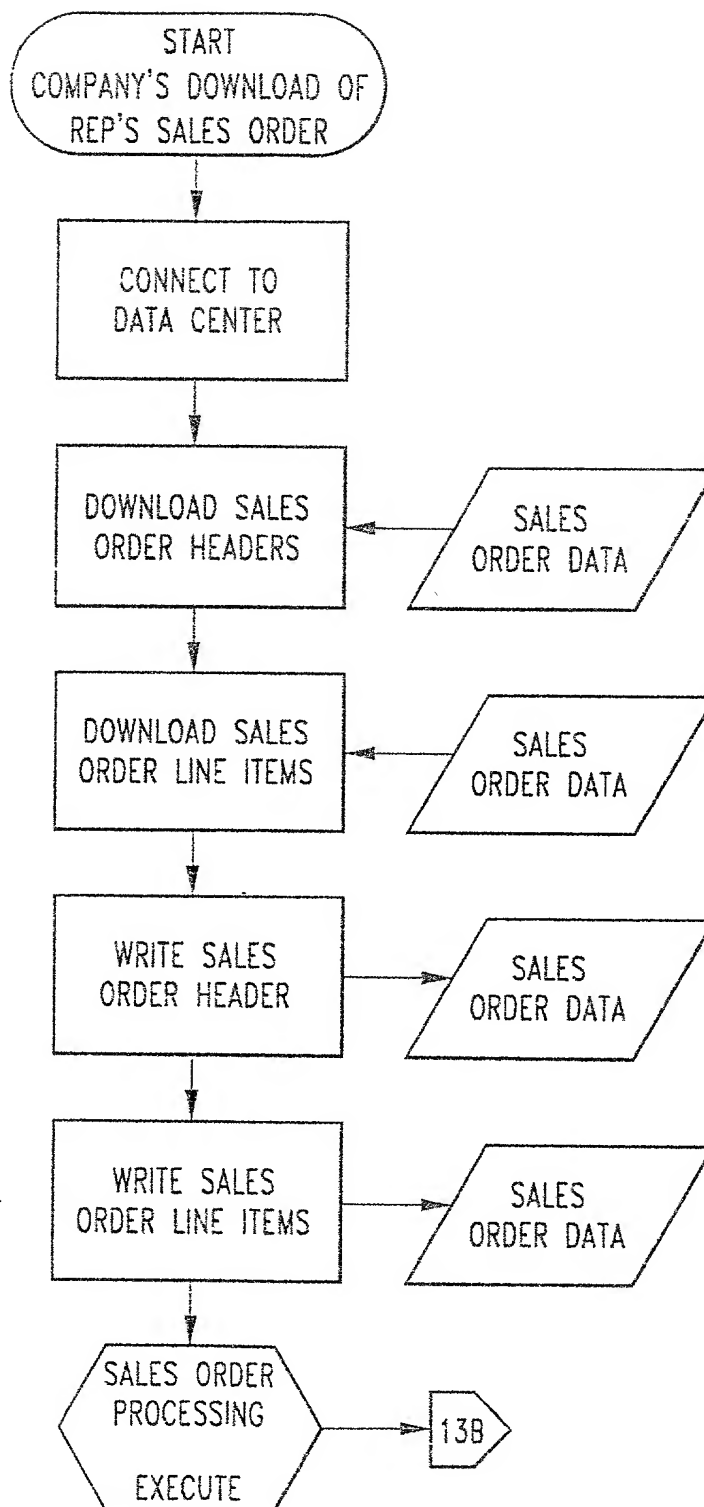


Fig. 13A

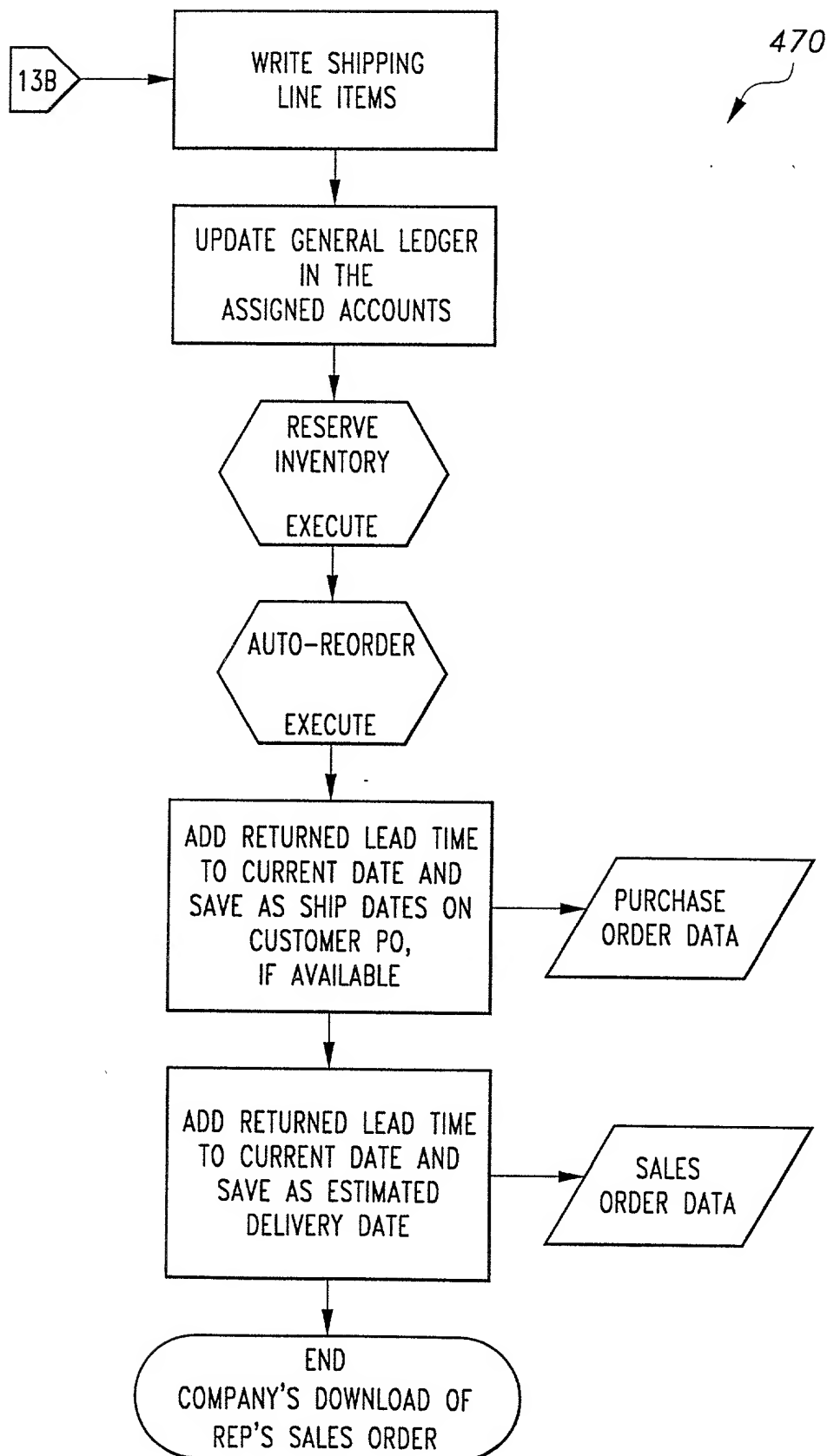


Fig. 13B

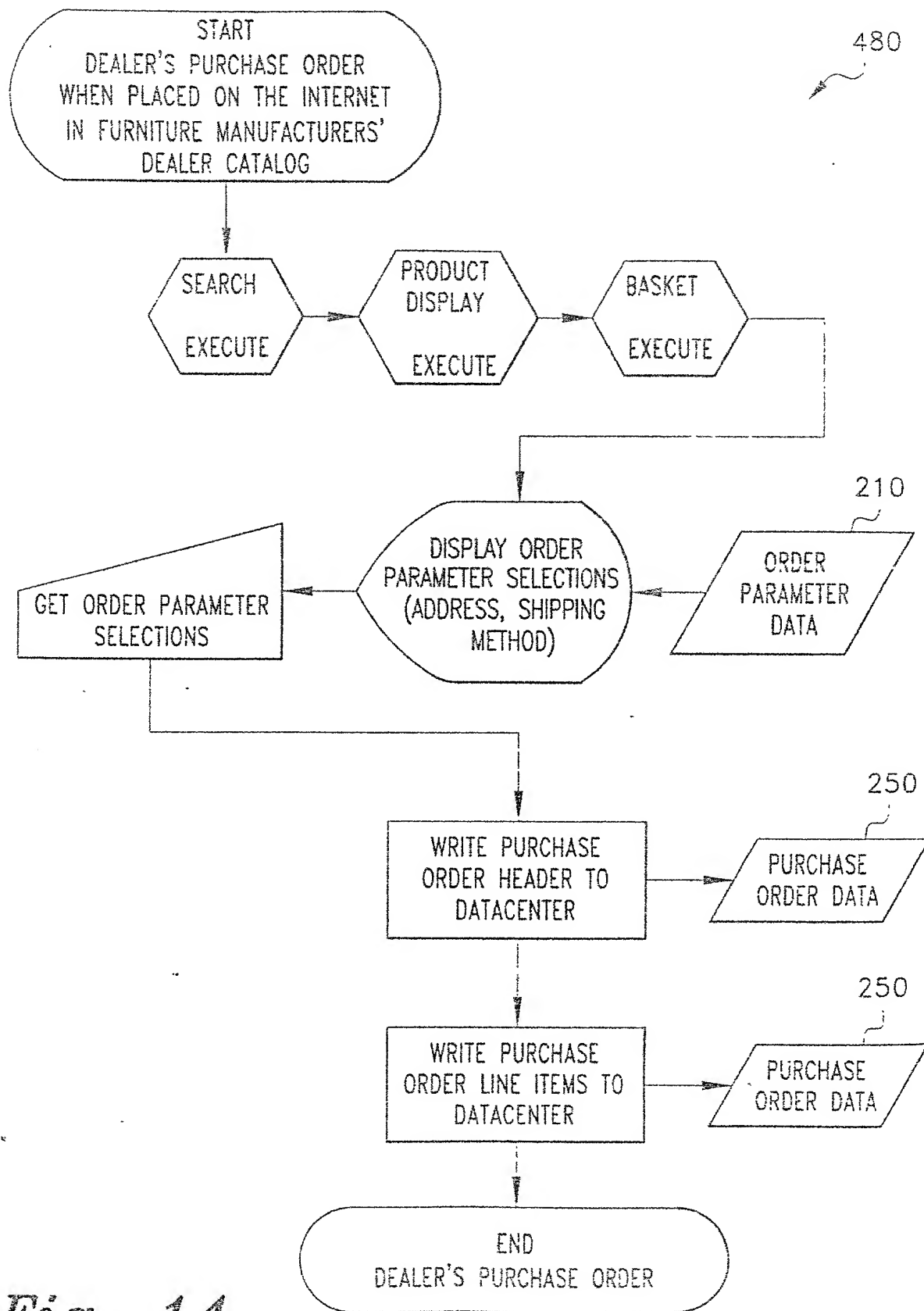


Fig. 14

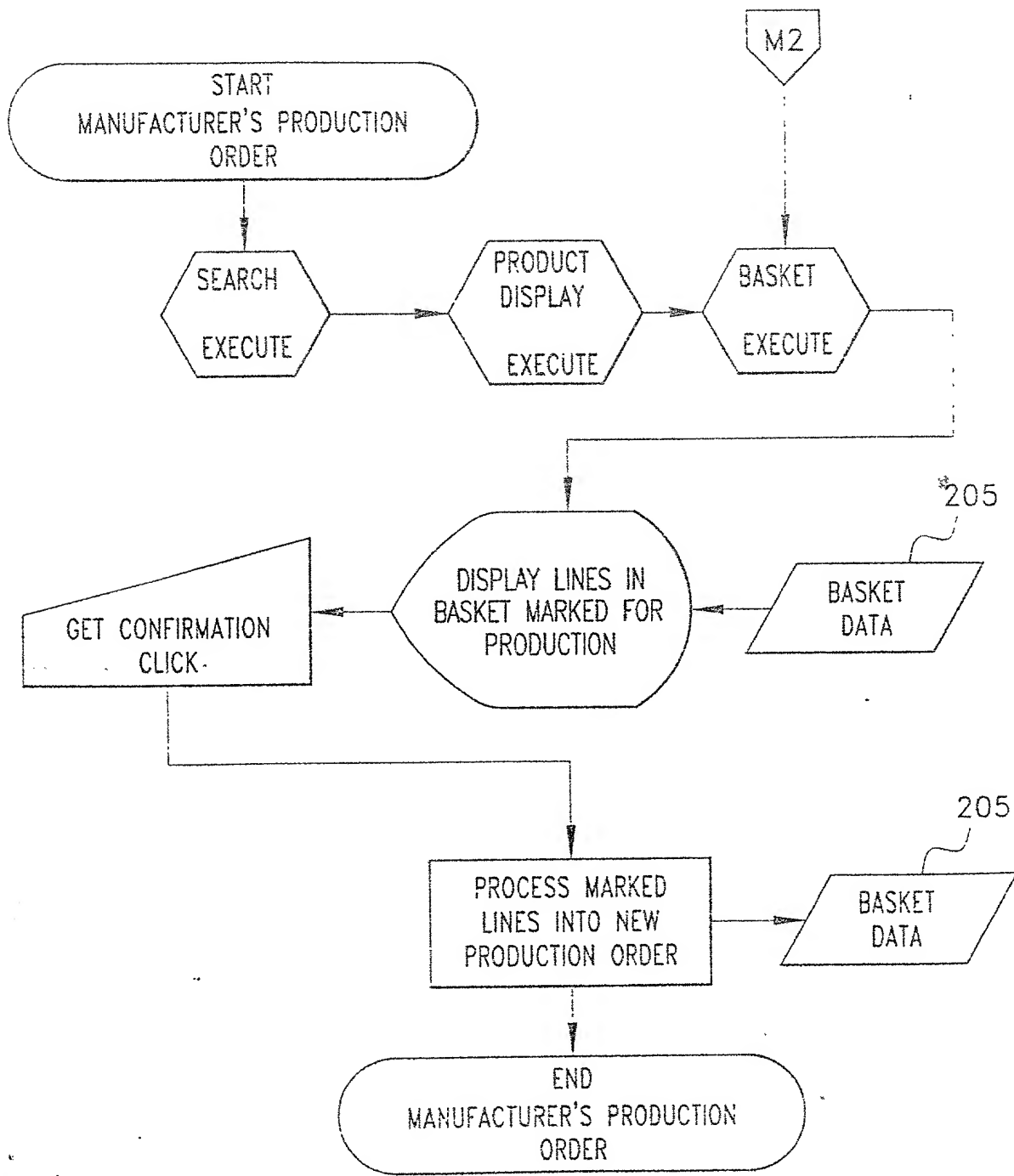


Fig. 15

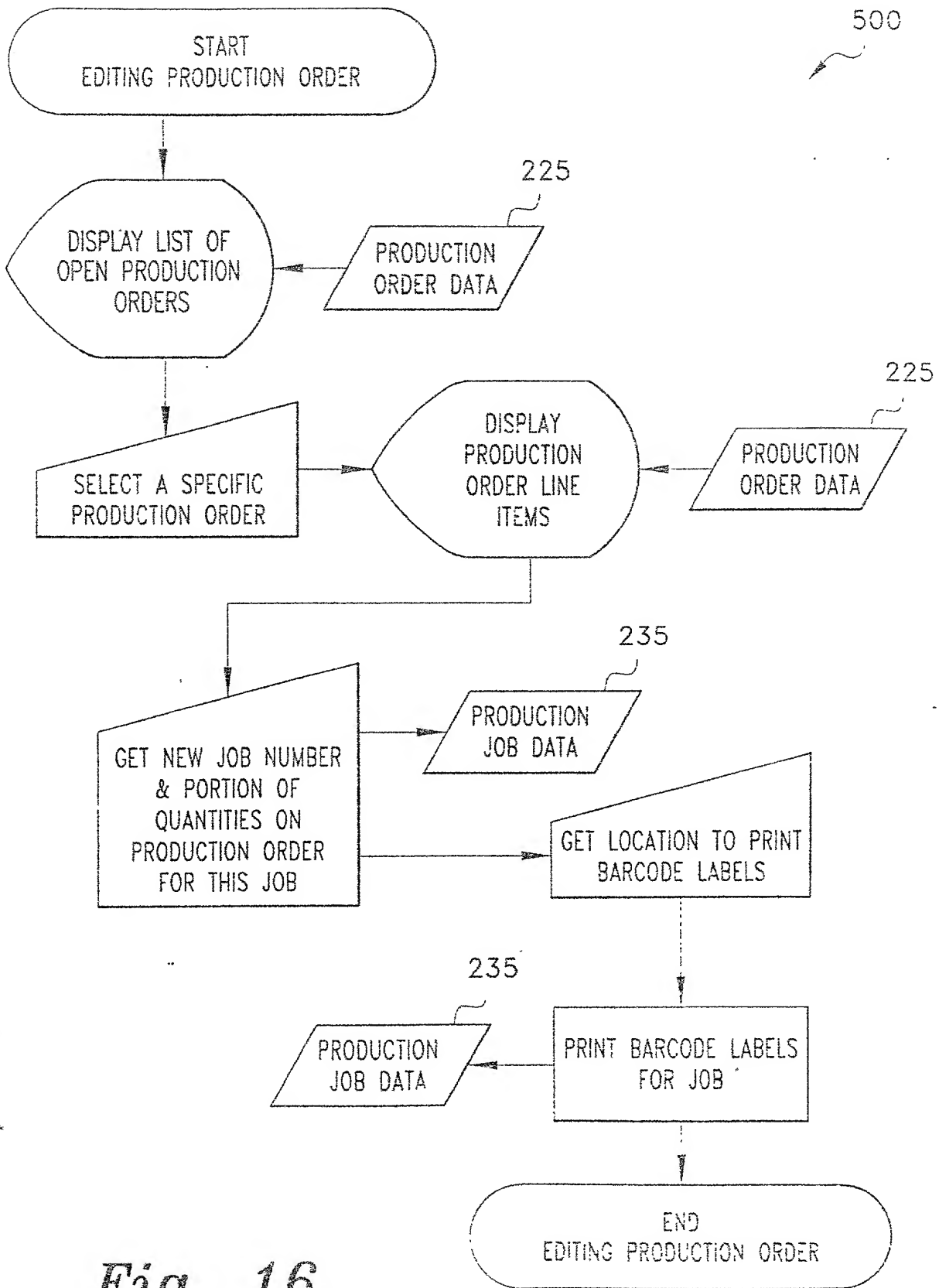


Fig. 16

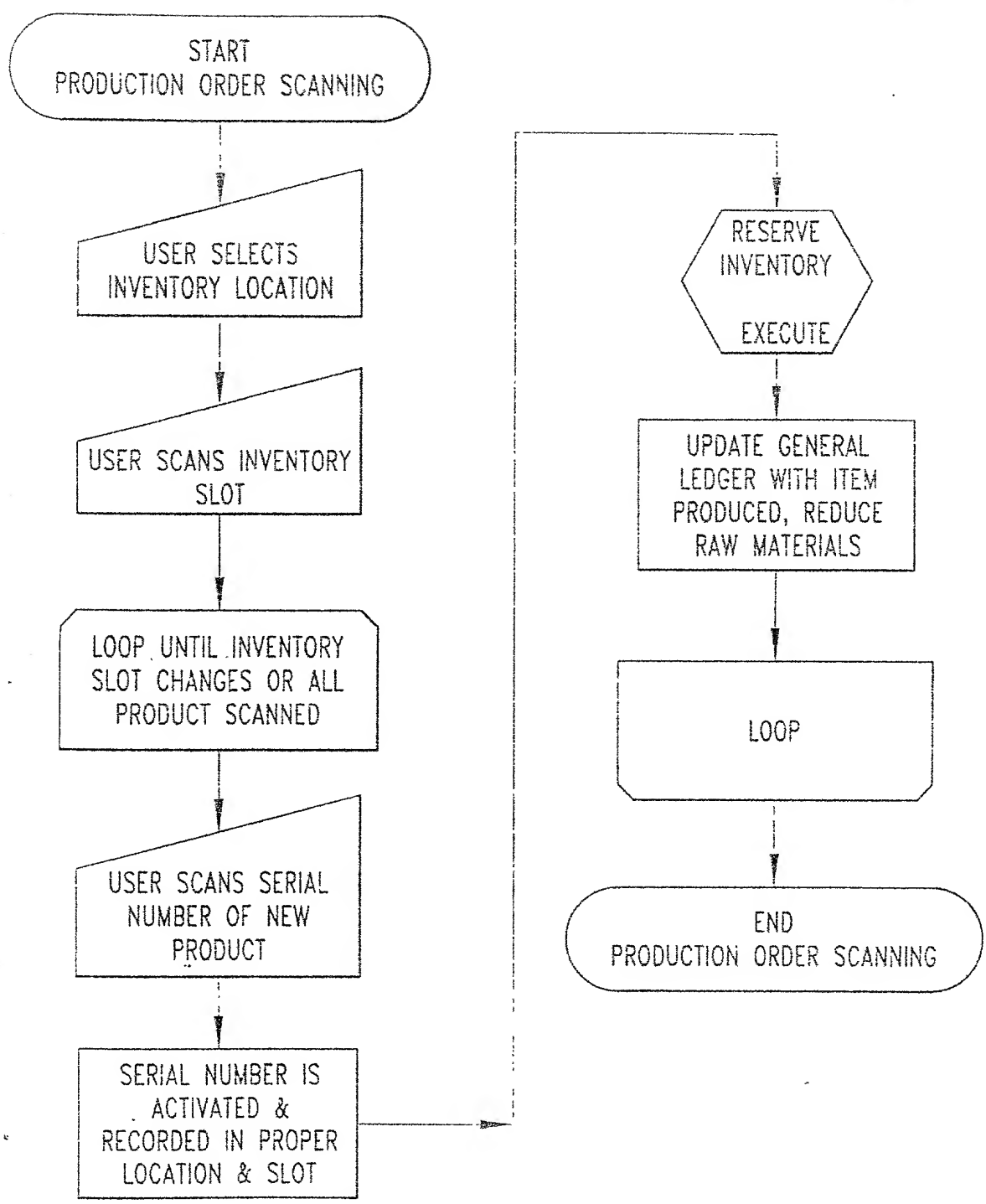


Fig. 17

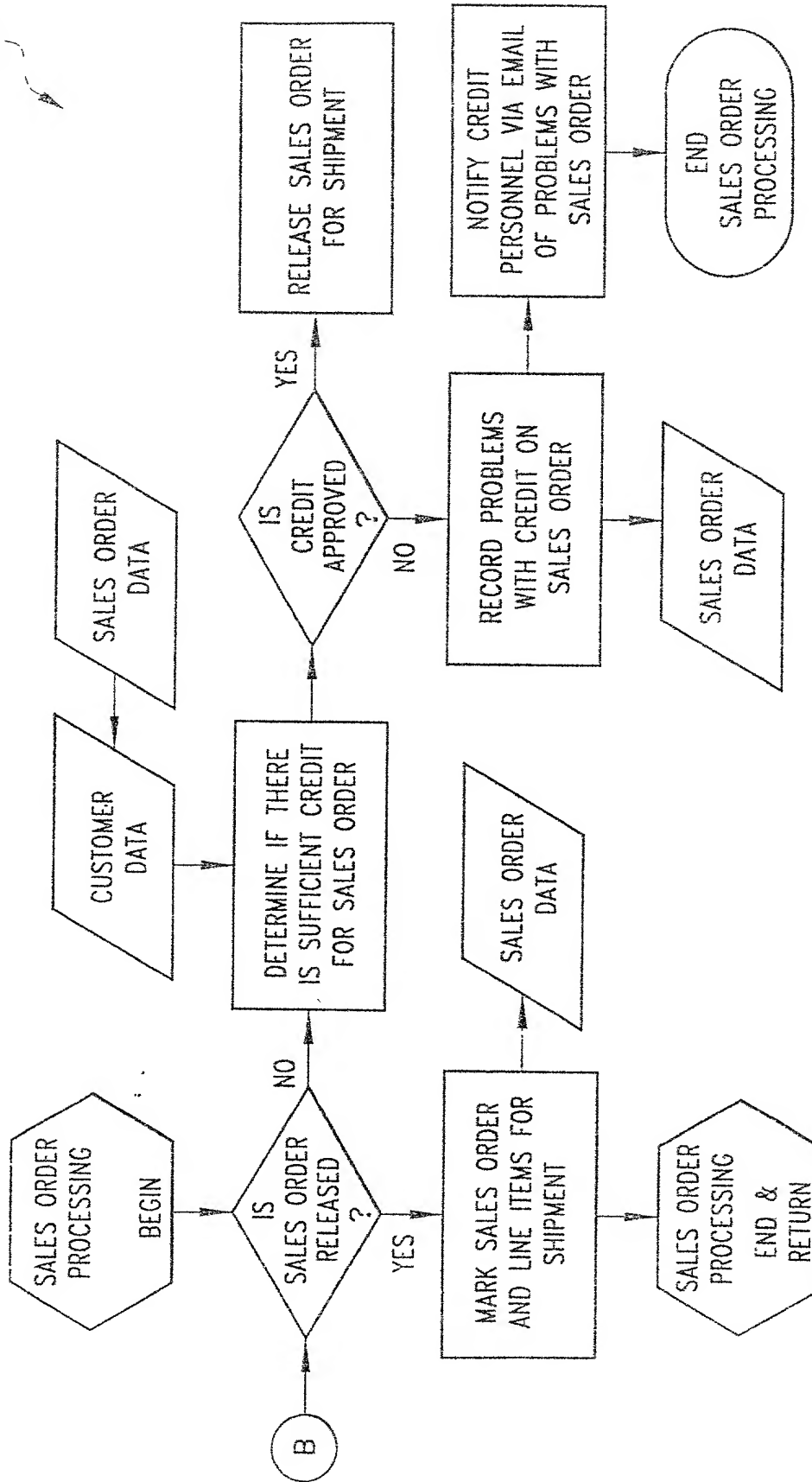
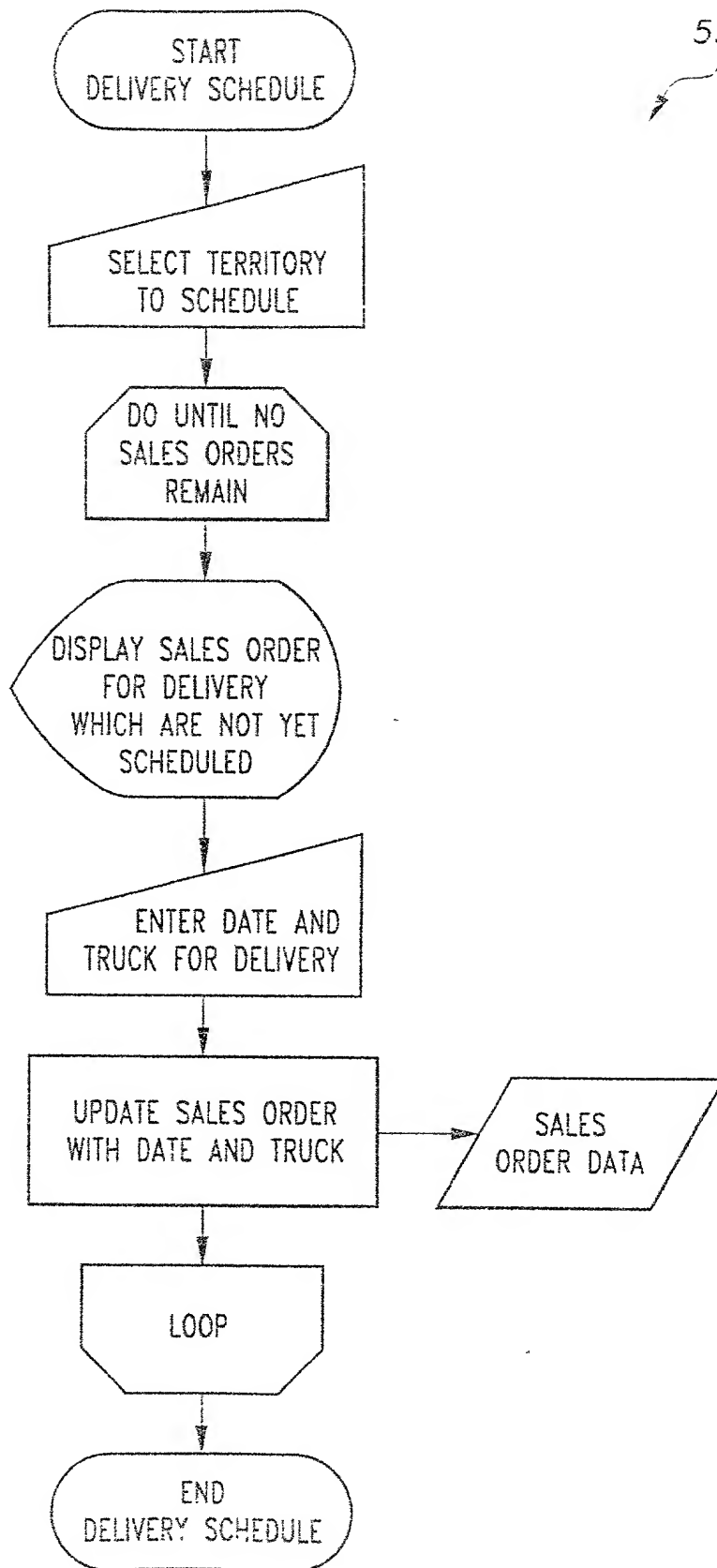
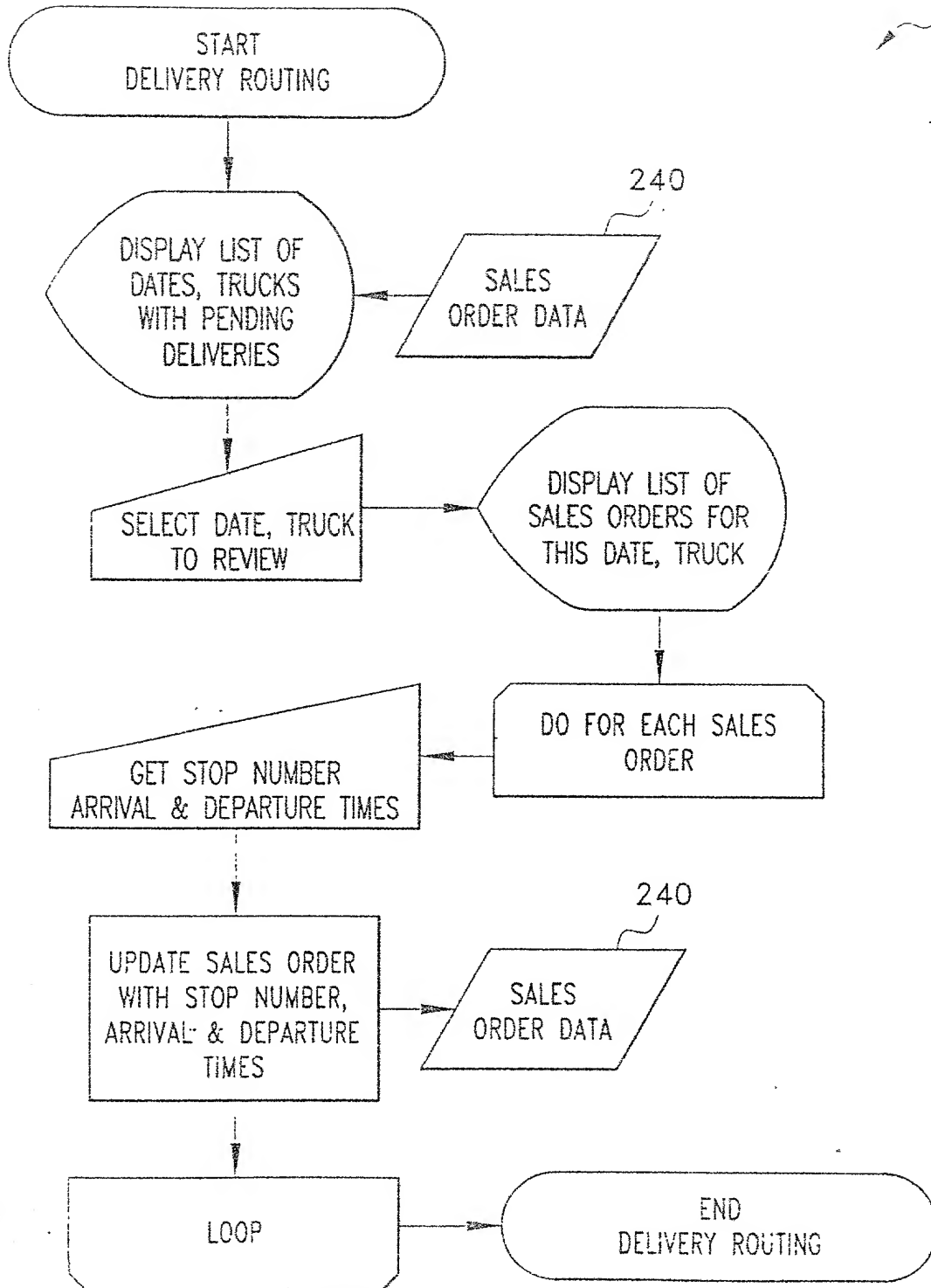
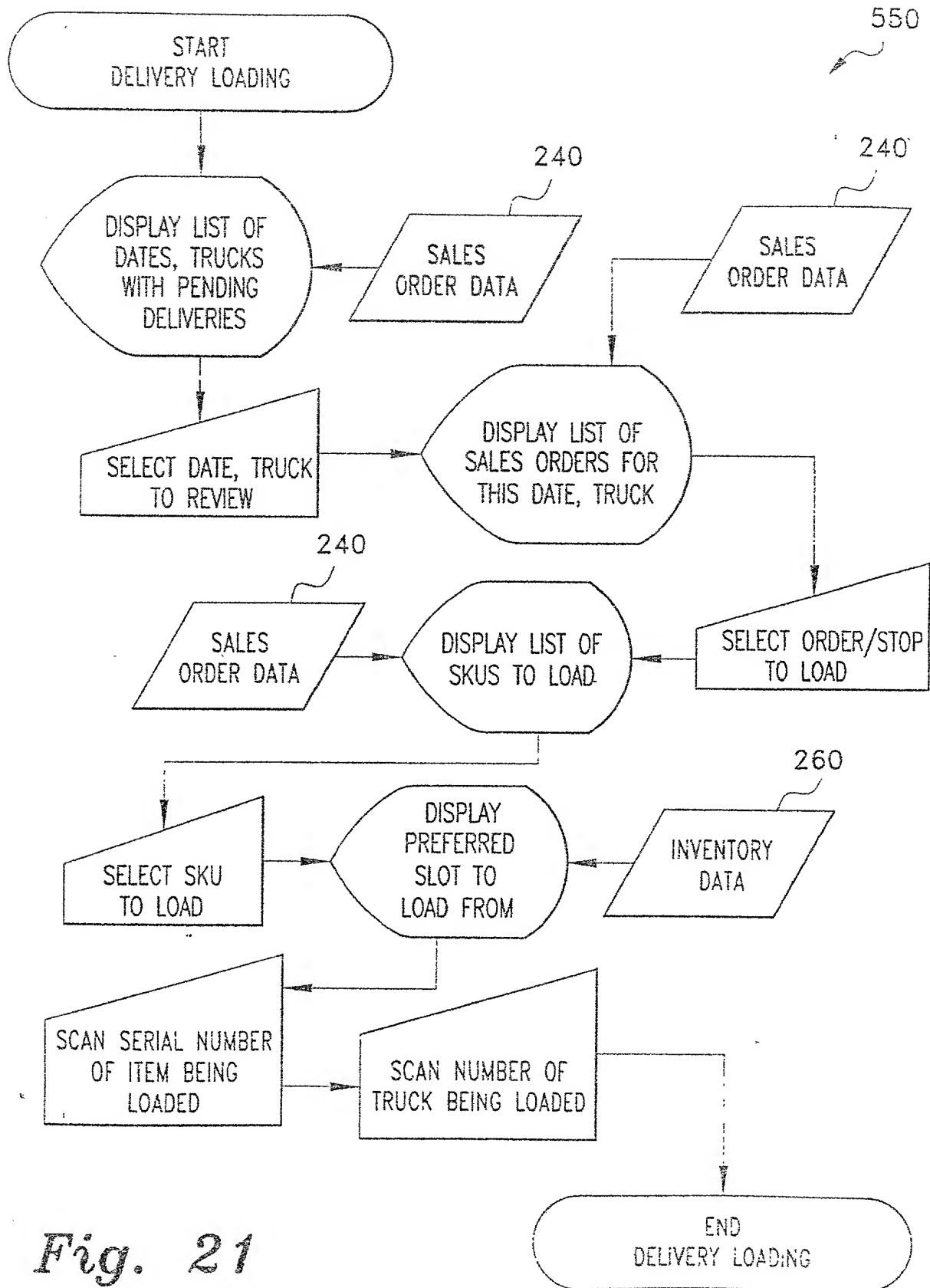
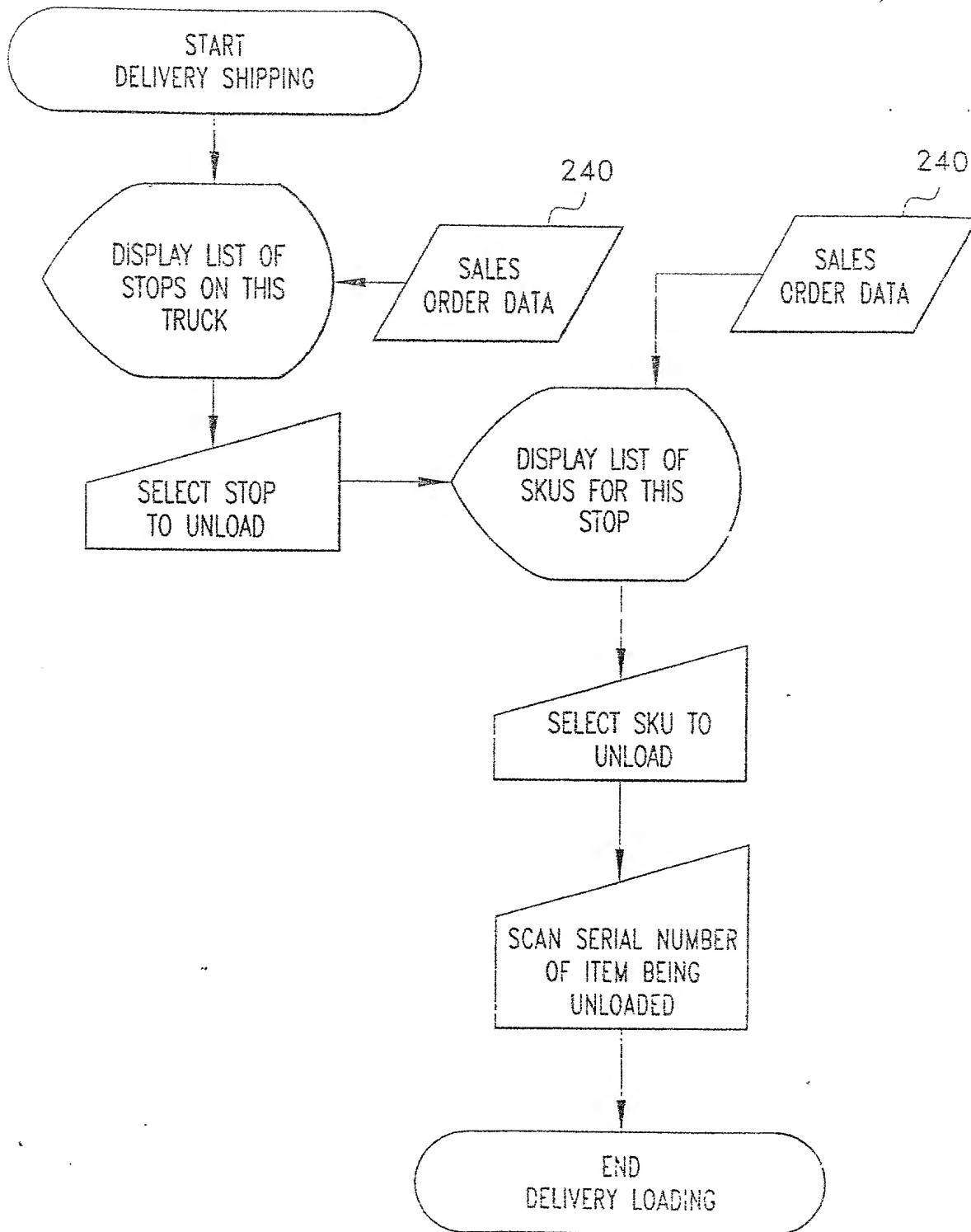


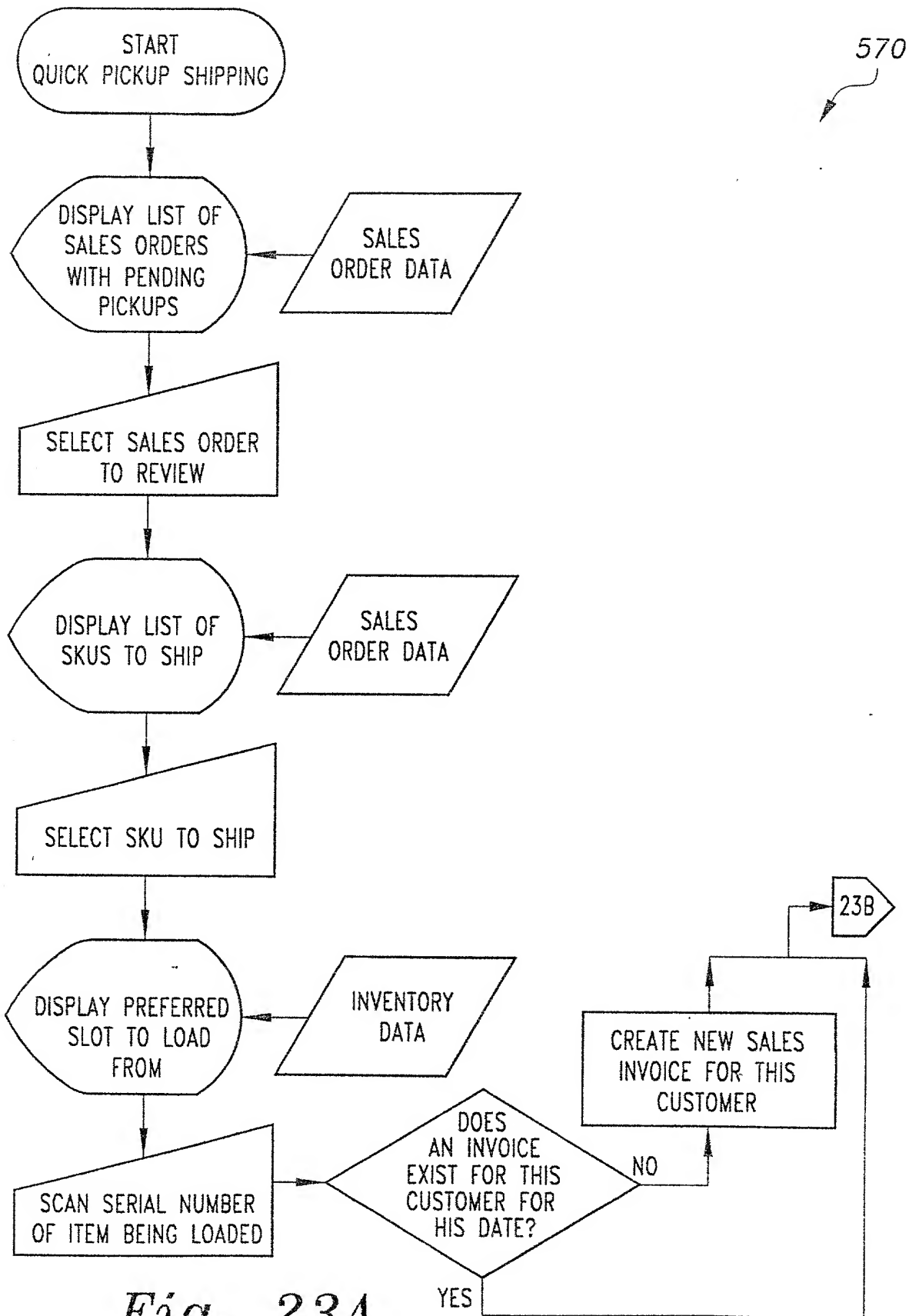
Fig. 18

*Fig. 19*

*Fig. 20*



*Fig. 22*



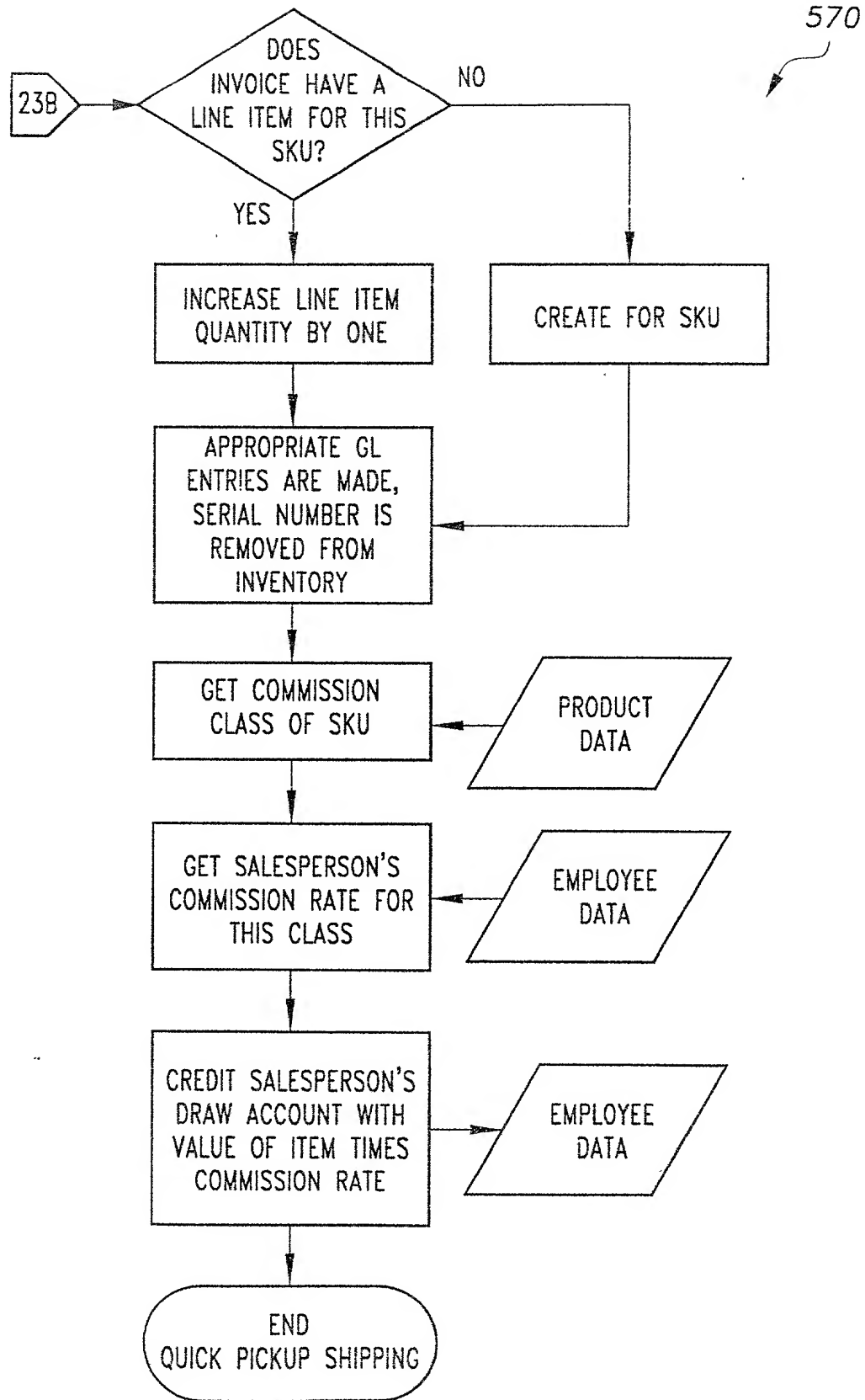
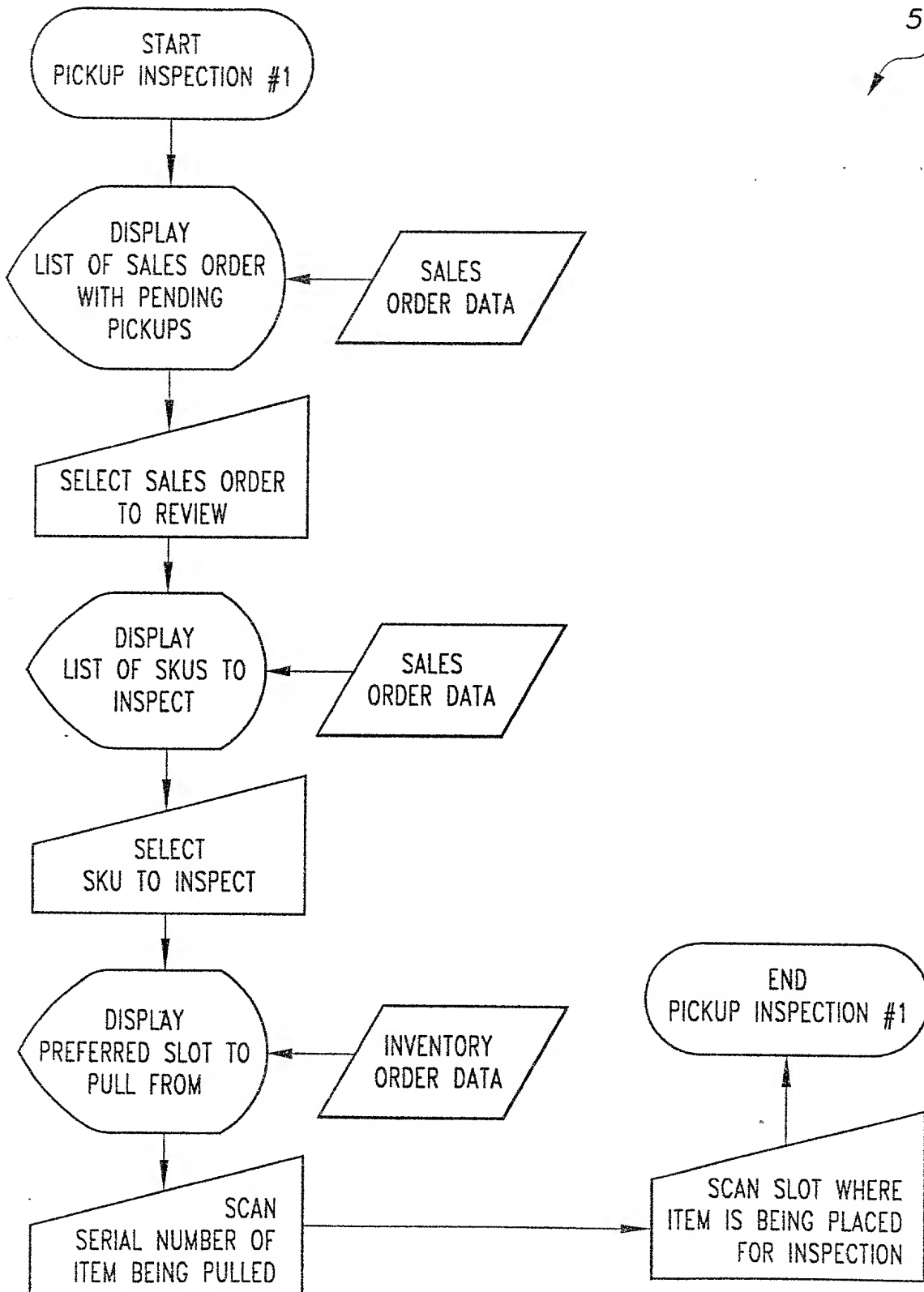


Fig. 23B

*Fig. 23C*

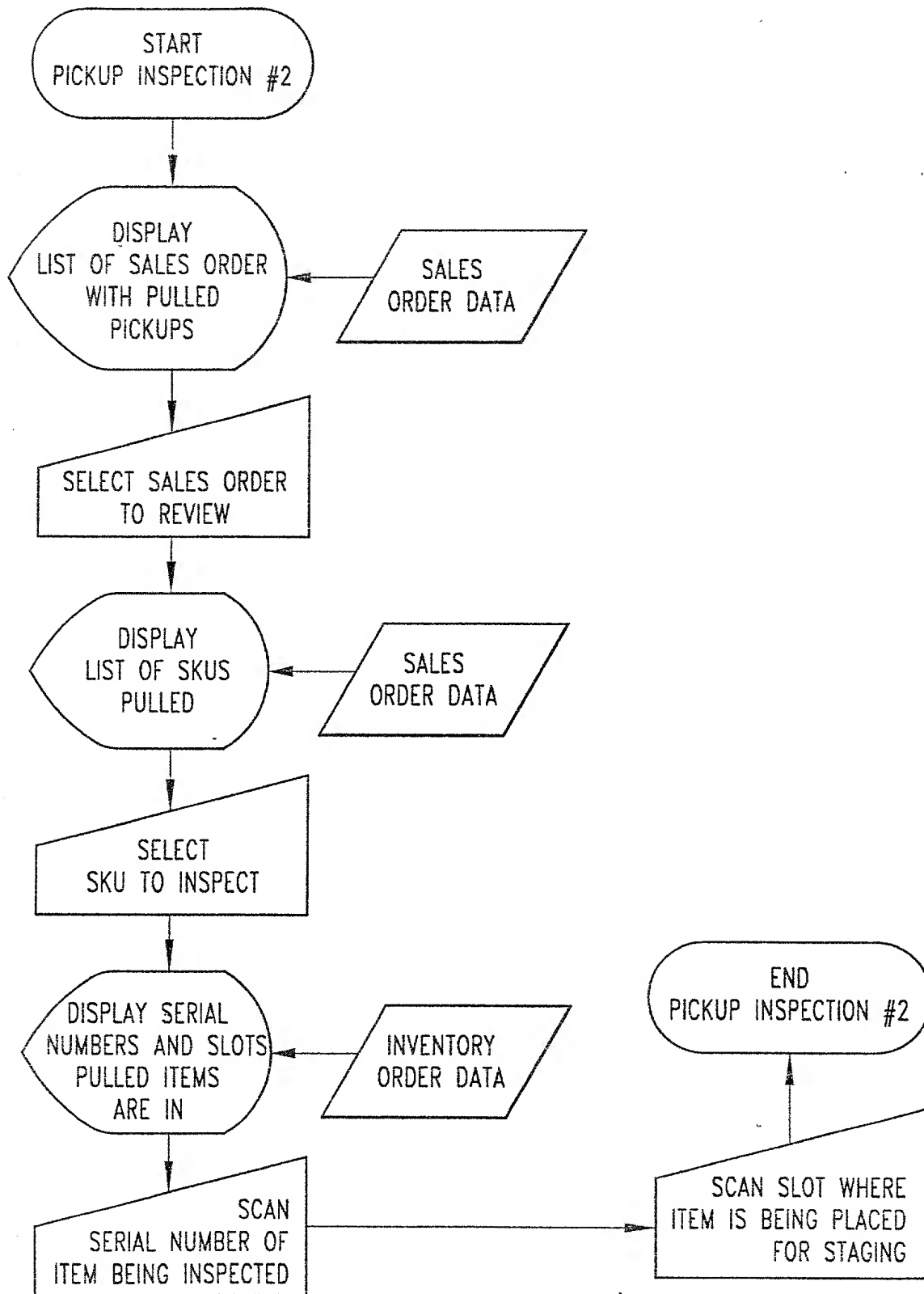


Fig. 23D

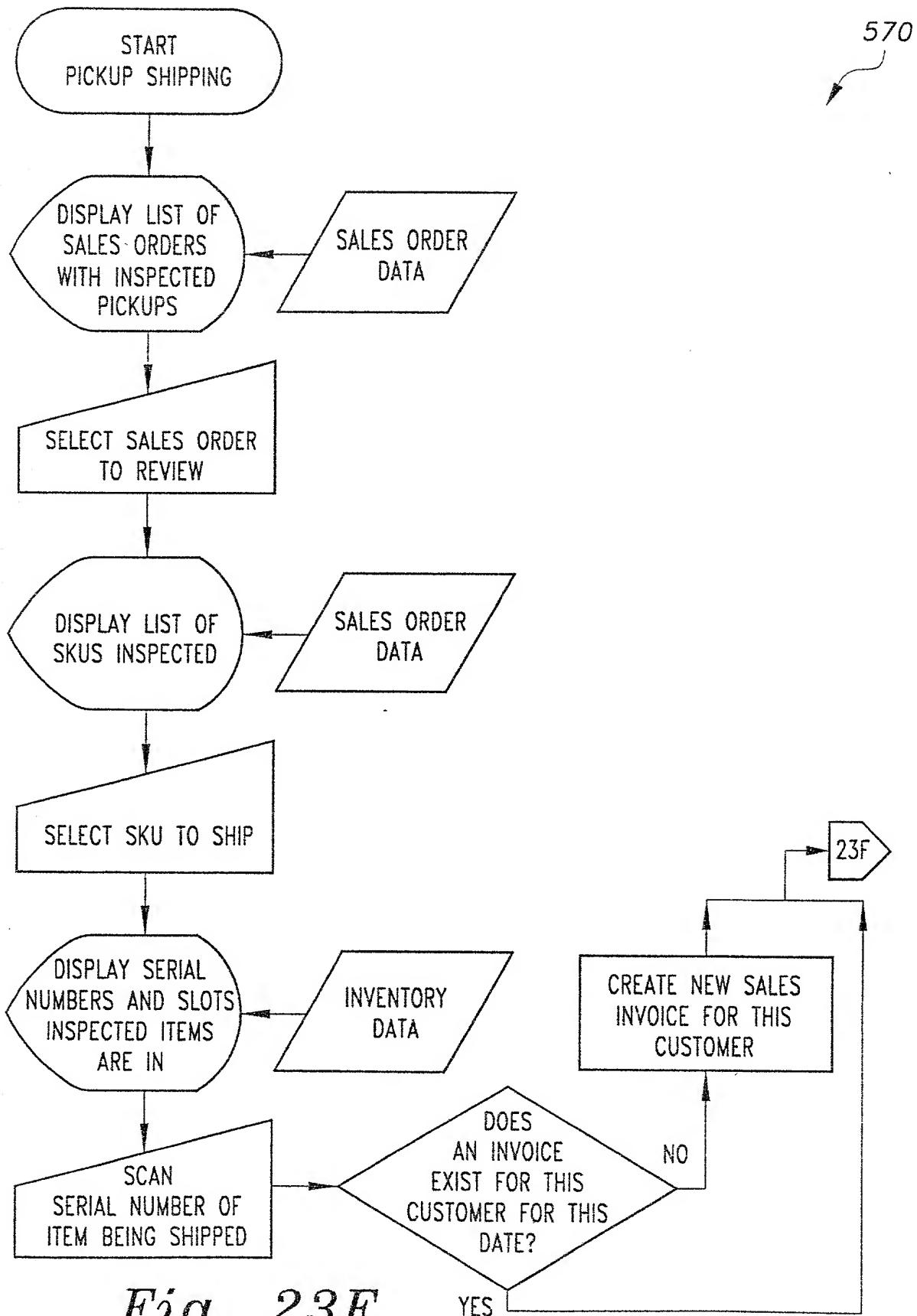


Fig. 23E

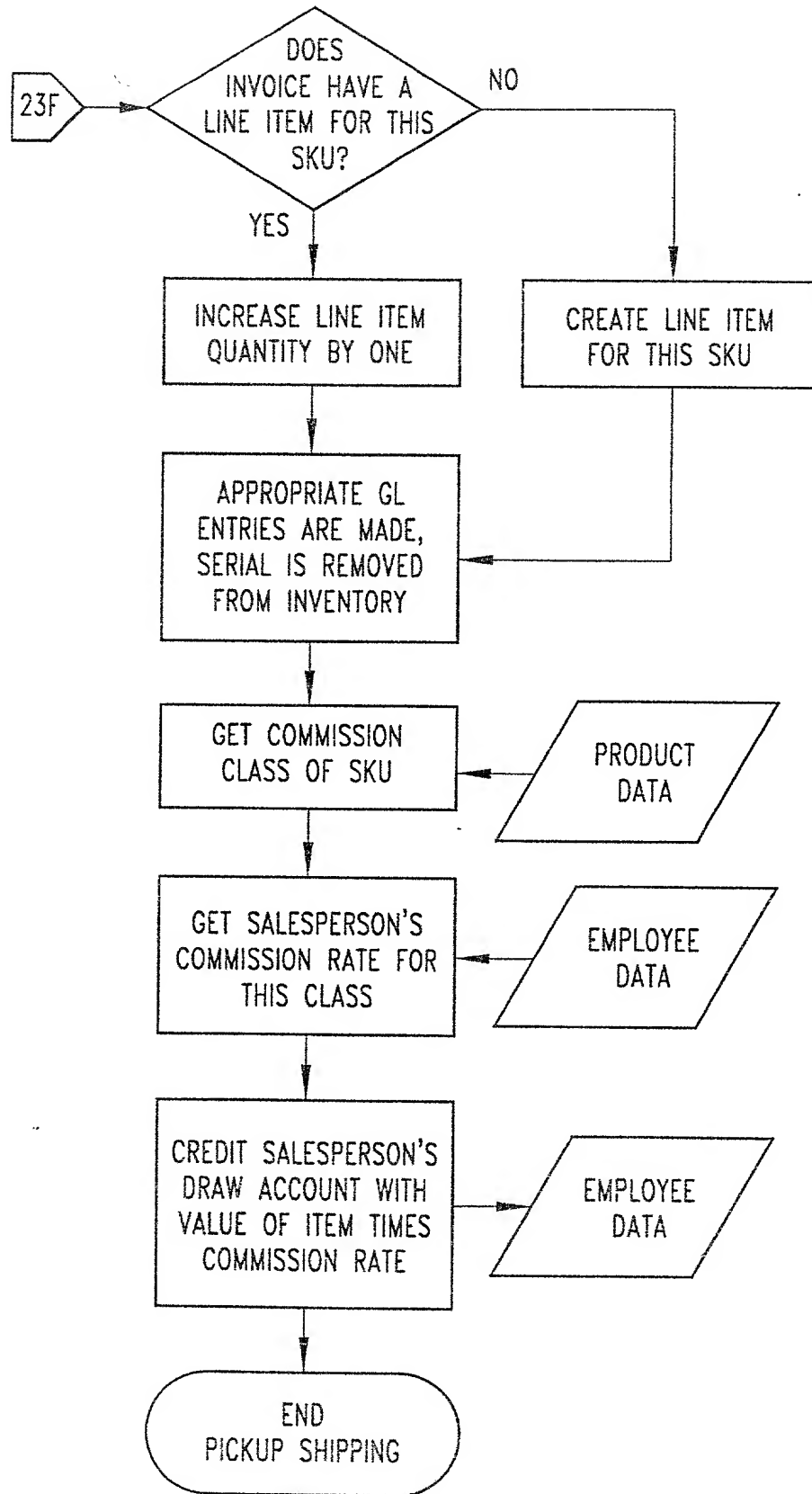


Fig. 23F


```

graph TD
    START([START RECEIVING]) --> GET[GET INVENTORY LOCATION]
    GET --> DISPLAY1{{DISPLAY LIST OF BILLS OF LADING TO BE RECEIVED}}
    PO1[/PURCHASE ORDER DATA/] -- 250 --> DISPLAY1
    DISPLAY1 --> SELECT[SELECT BILL OF LADING TO REVIEW]
    SELECT --> DISPLAY2{{DISPLAY LIST OF SKUS TO BE RECEIVED FOR THIS BILL}}
    PO2[/PURCHASE ORDER DATA/] -- 250 --> DISPLAY2
    DISPLAY2 --> SCAN1[SCAN A SERIAL NUMBER]
    SCAN1 --> SCAN2[SCAN INVENTORY SLOT]
    SCAN2 --> UPDATE[UPDATE GENERAL LEDGER INVENTORY, PAYABLES, & BILL OF LADING QUANTITIES]
    UPDATE --> END([END RECEIVING])
  
```

Fig. 24

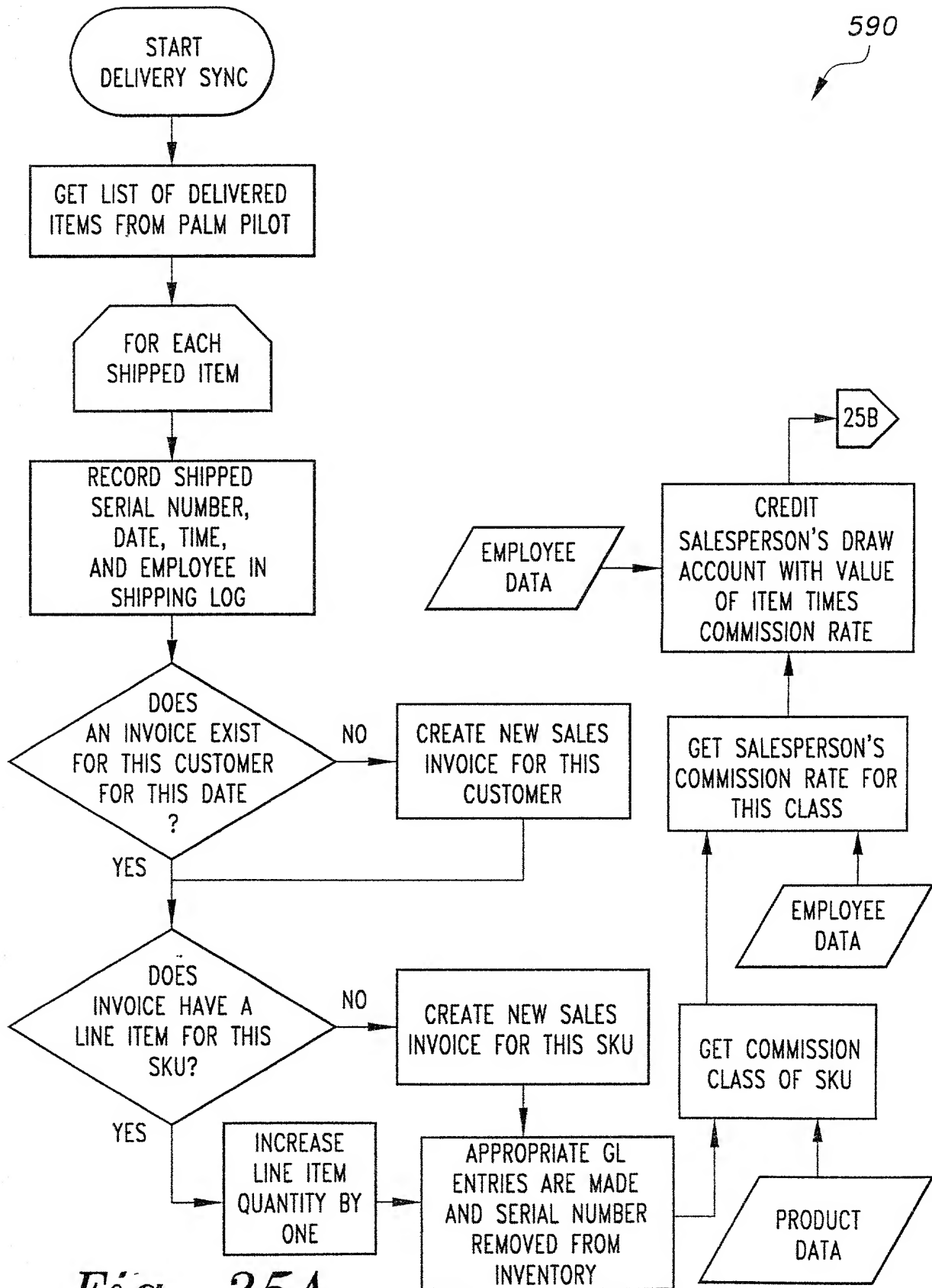
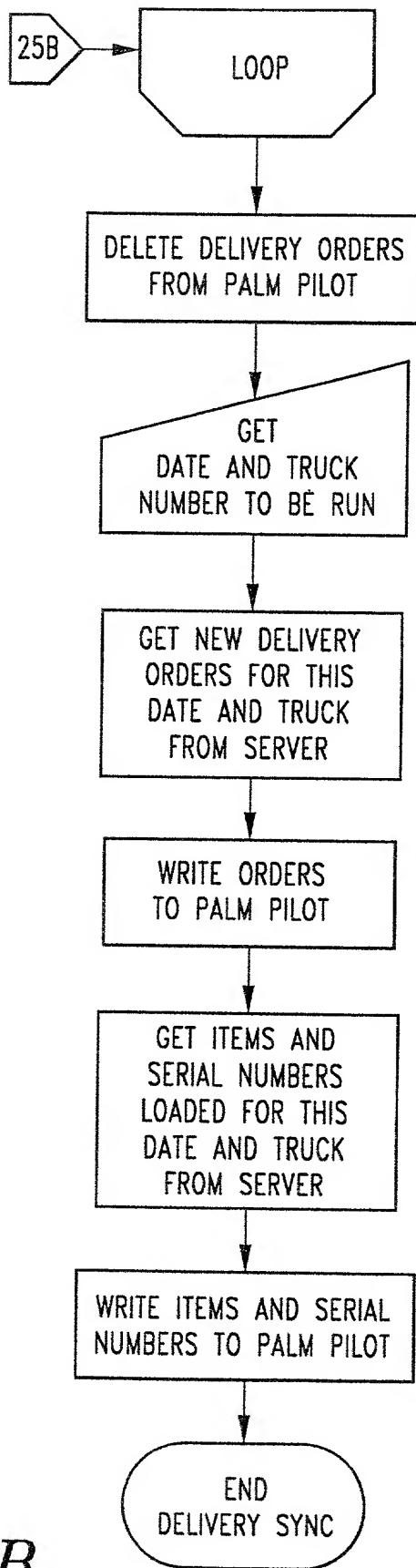


Fig. 25A



590

Fig. 25B

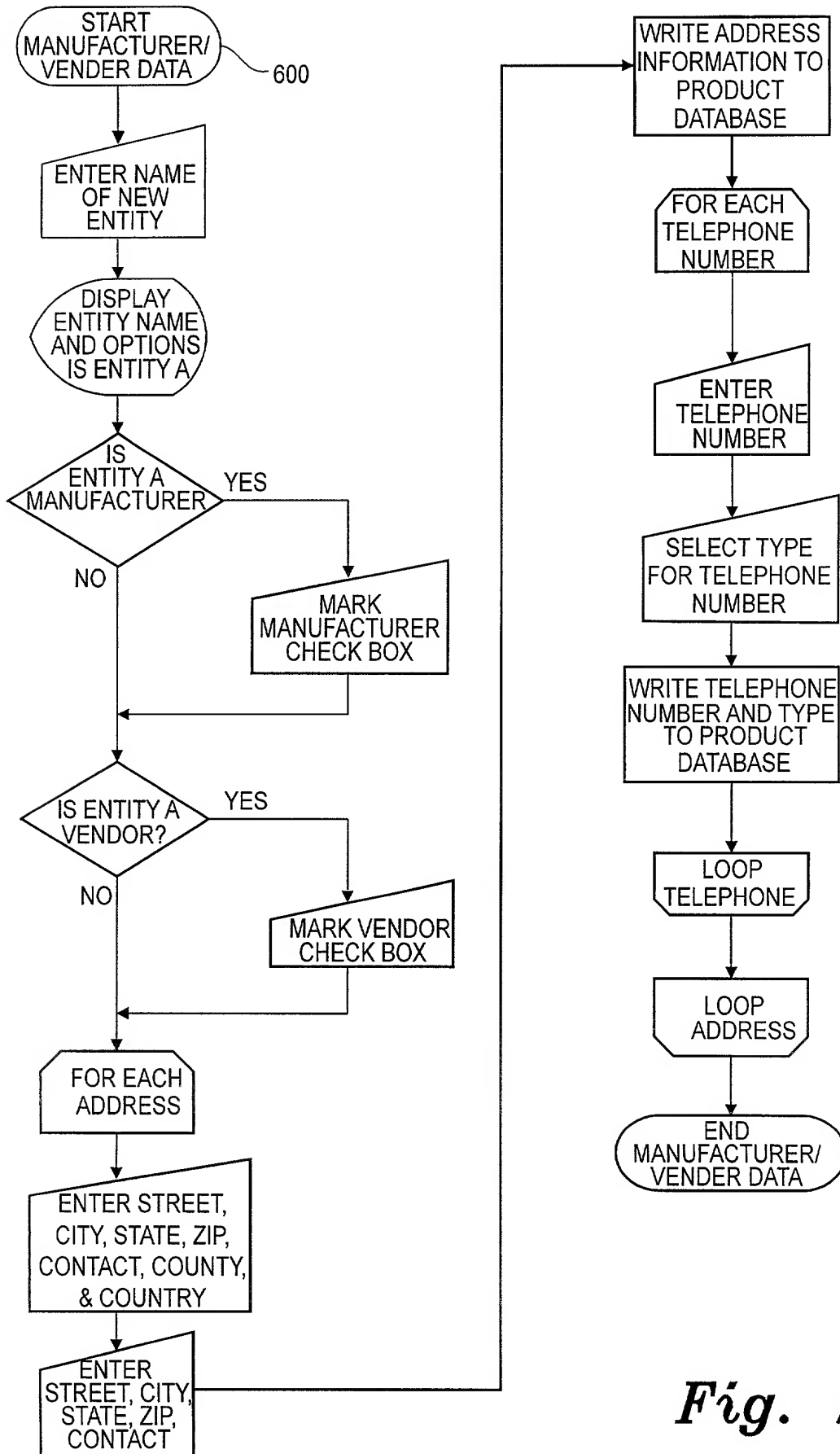


Fig. 26

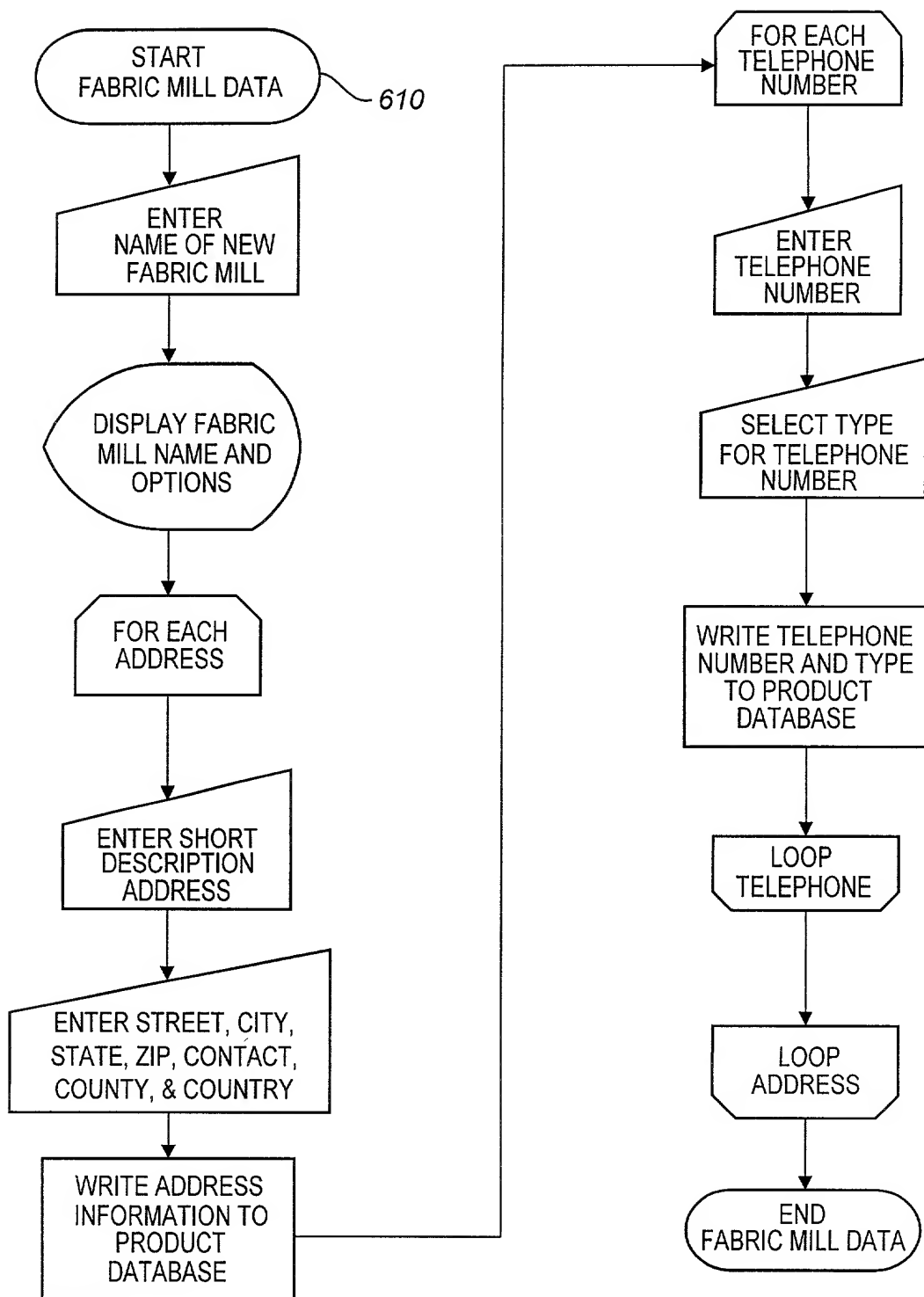


Fig. 27

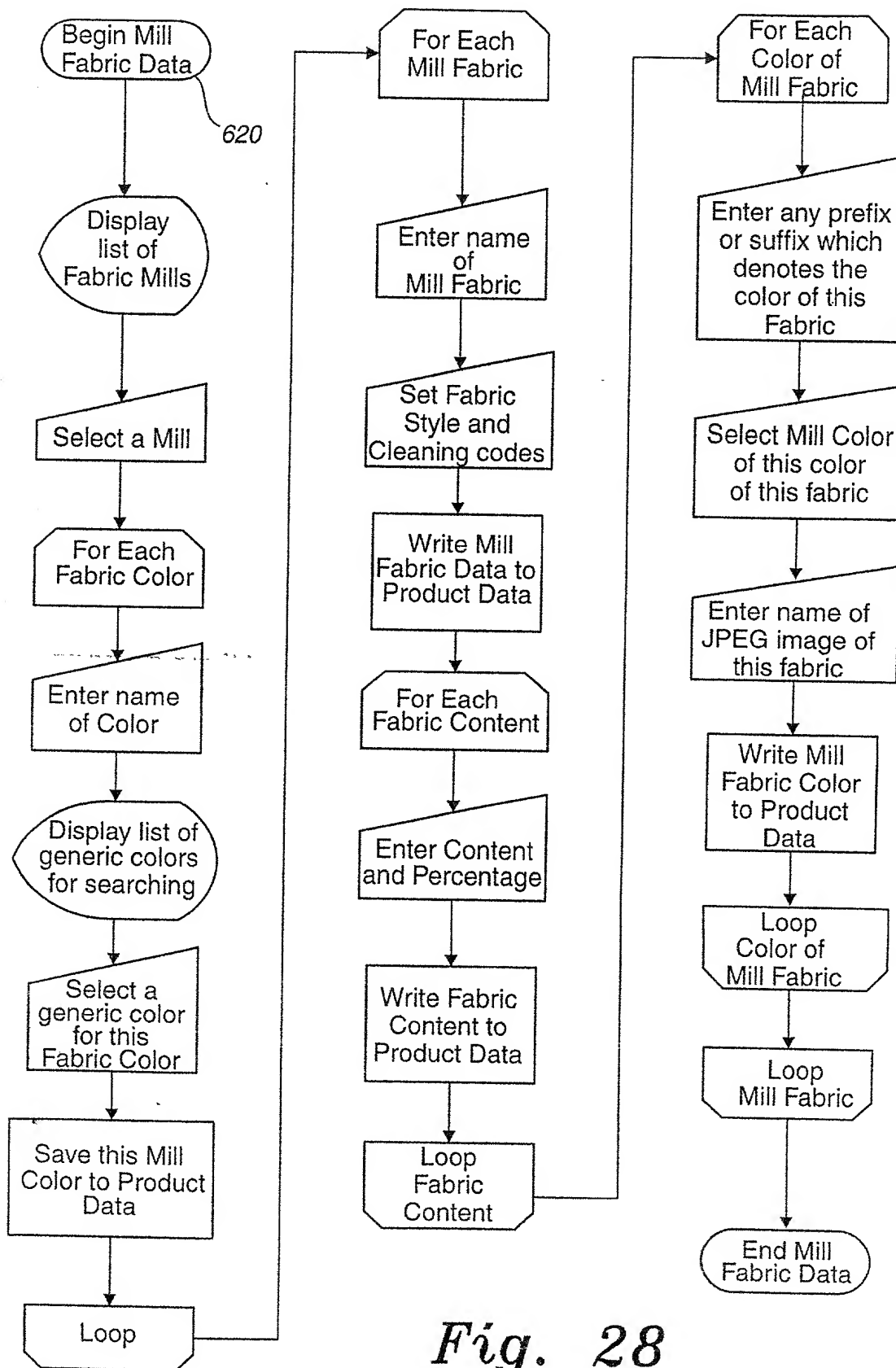


Fig. 28

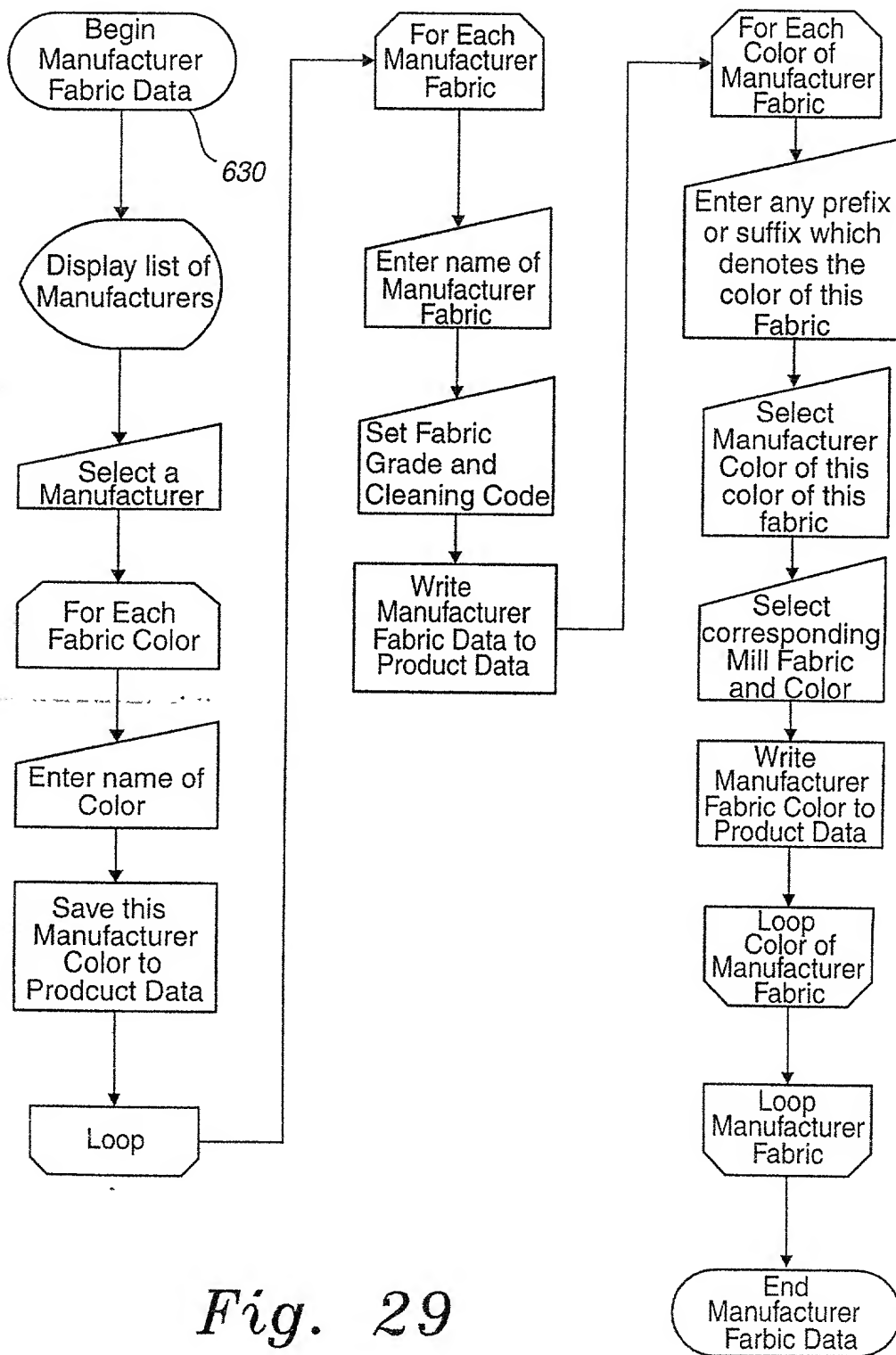


Fig. 29

2025 RELEASE UNDER E.O. 14176

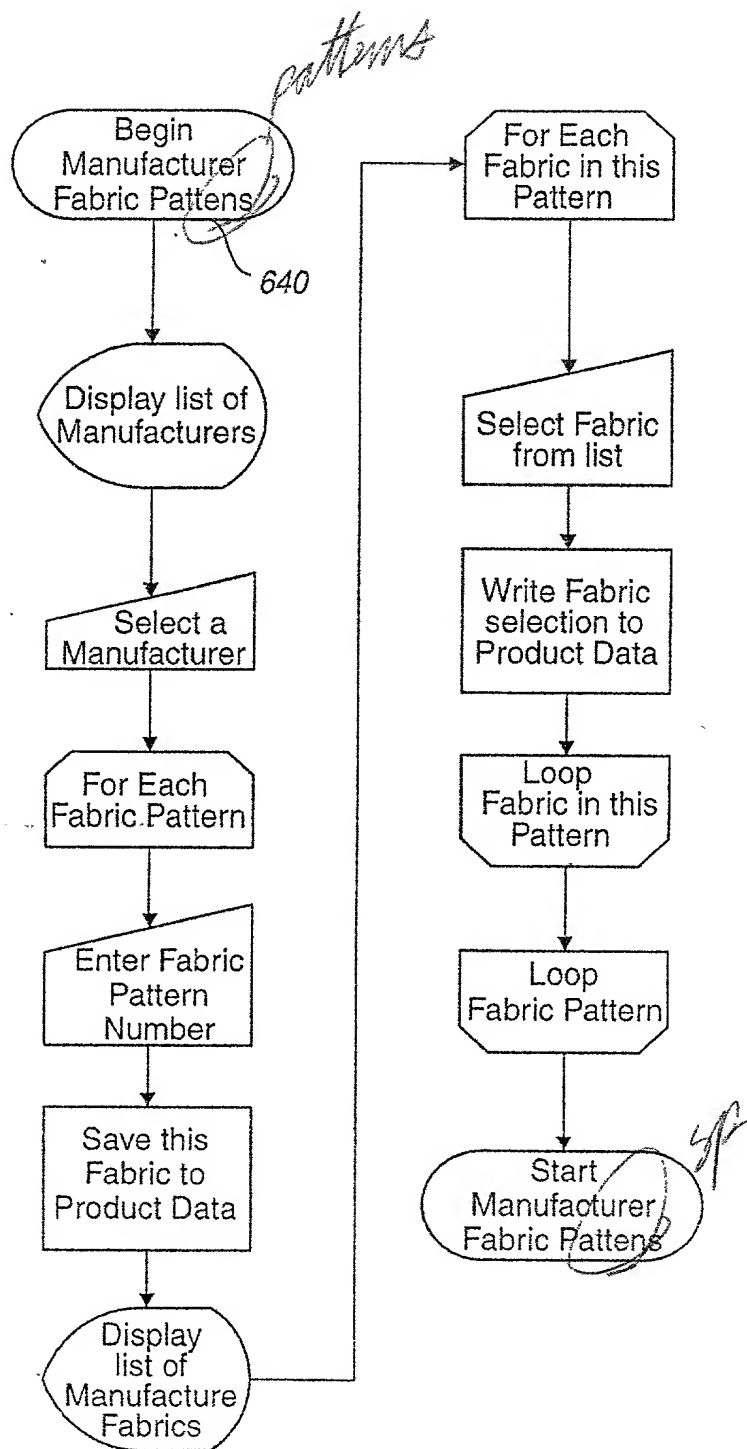


Fig. 30

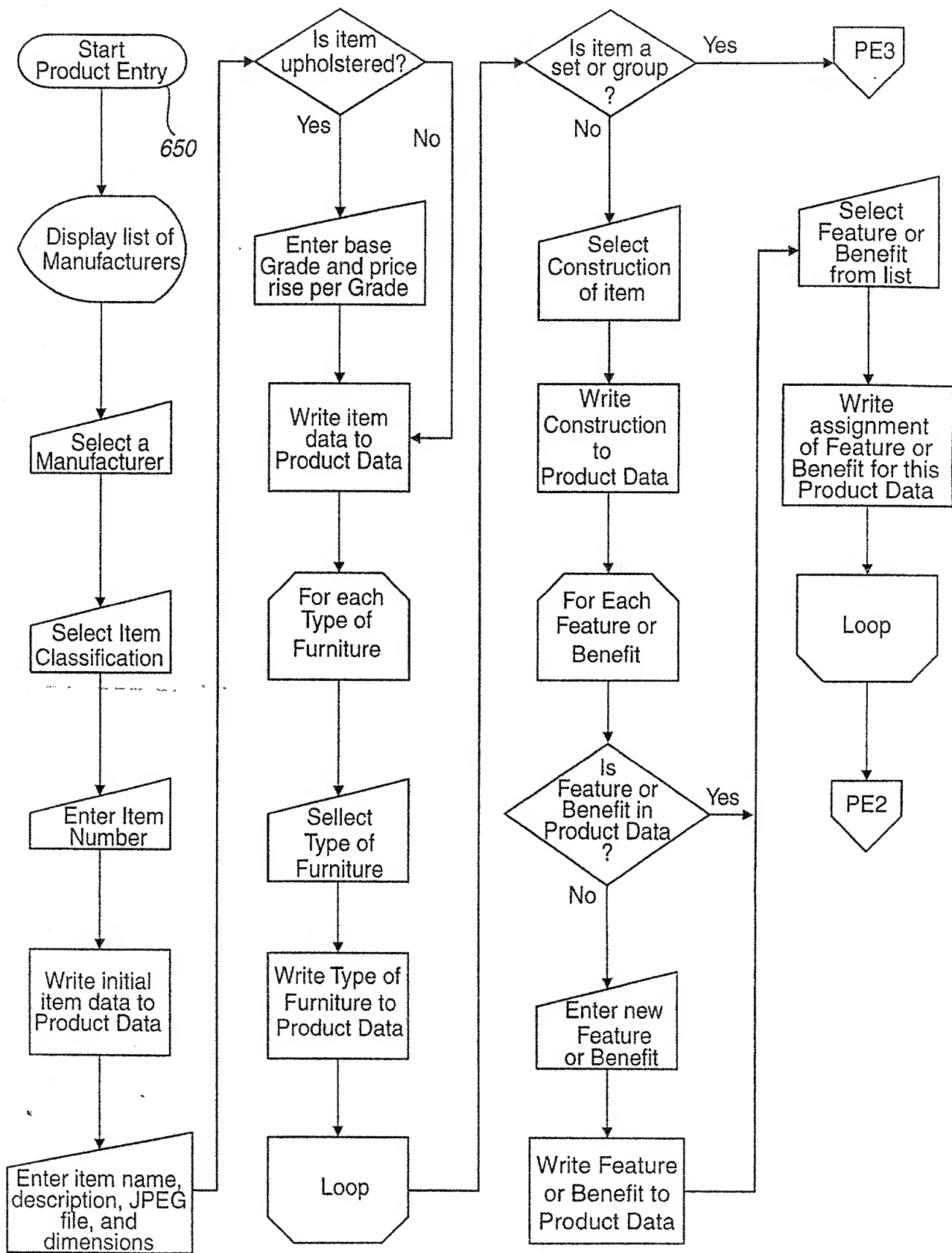


Fig. 31

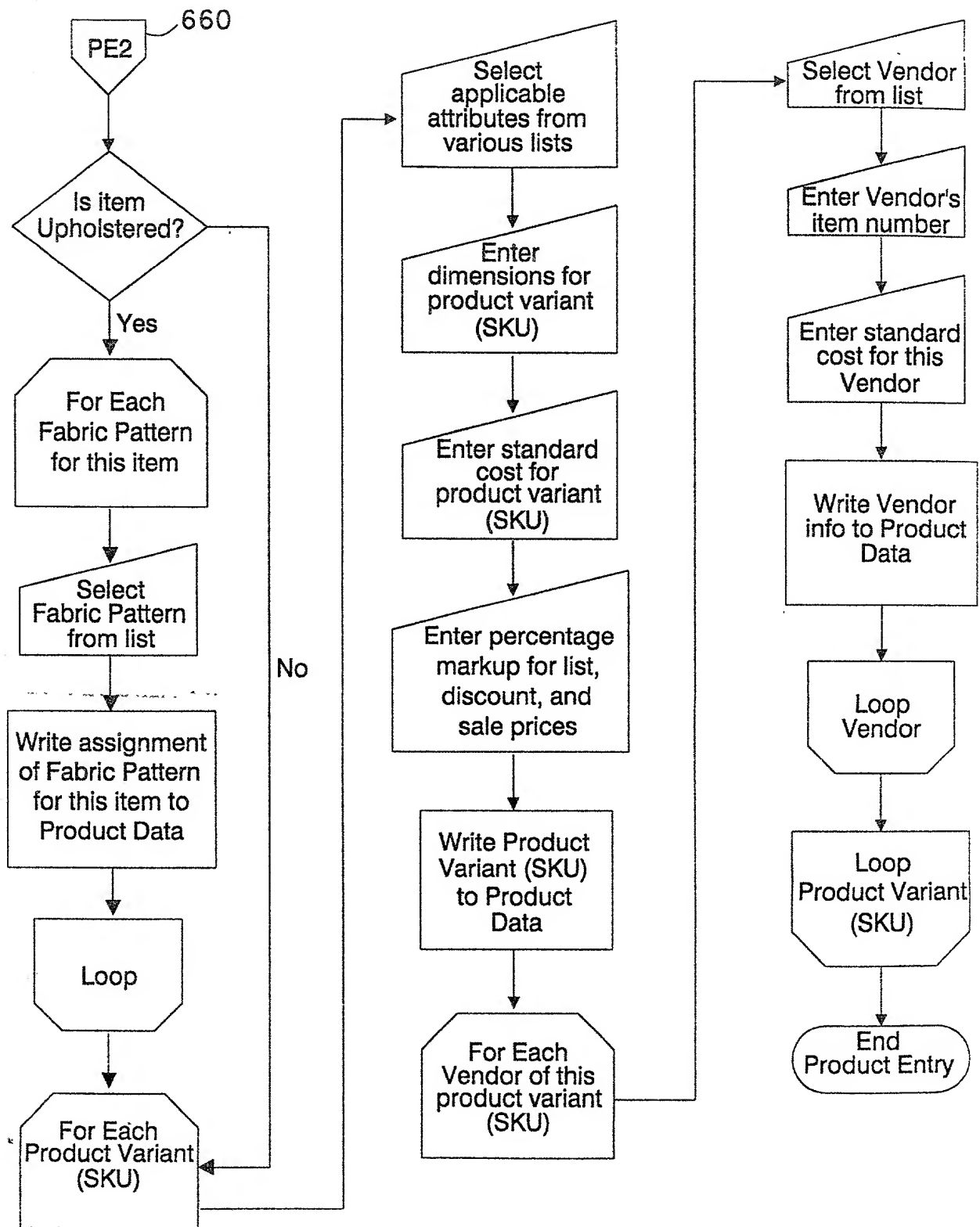


Fig. 32

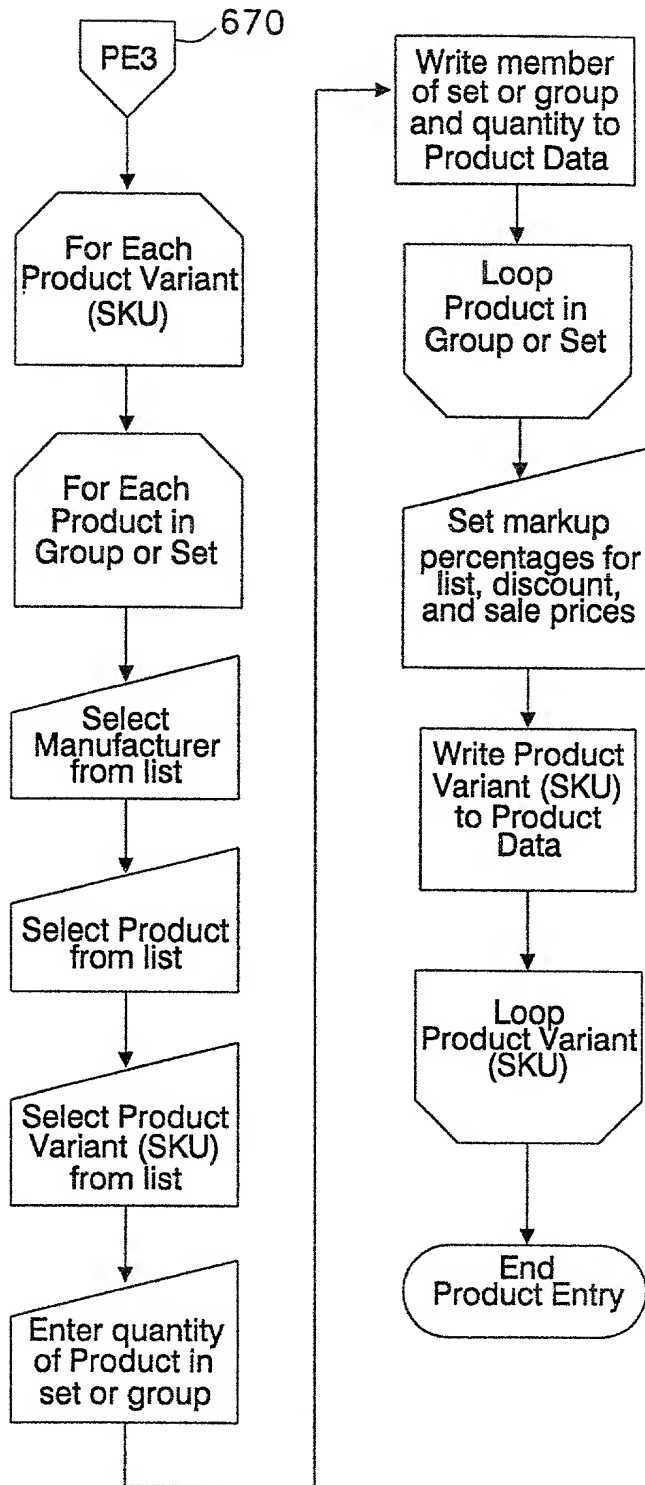


Fig. 33

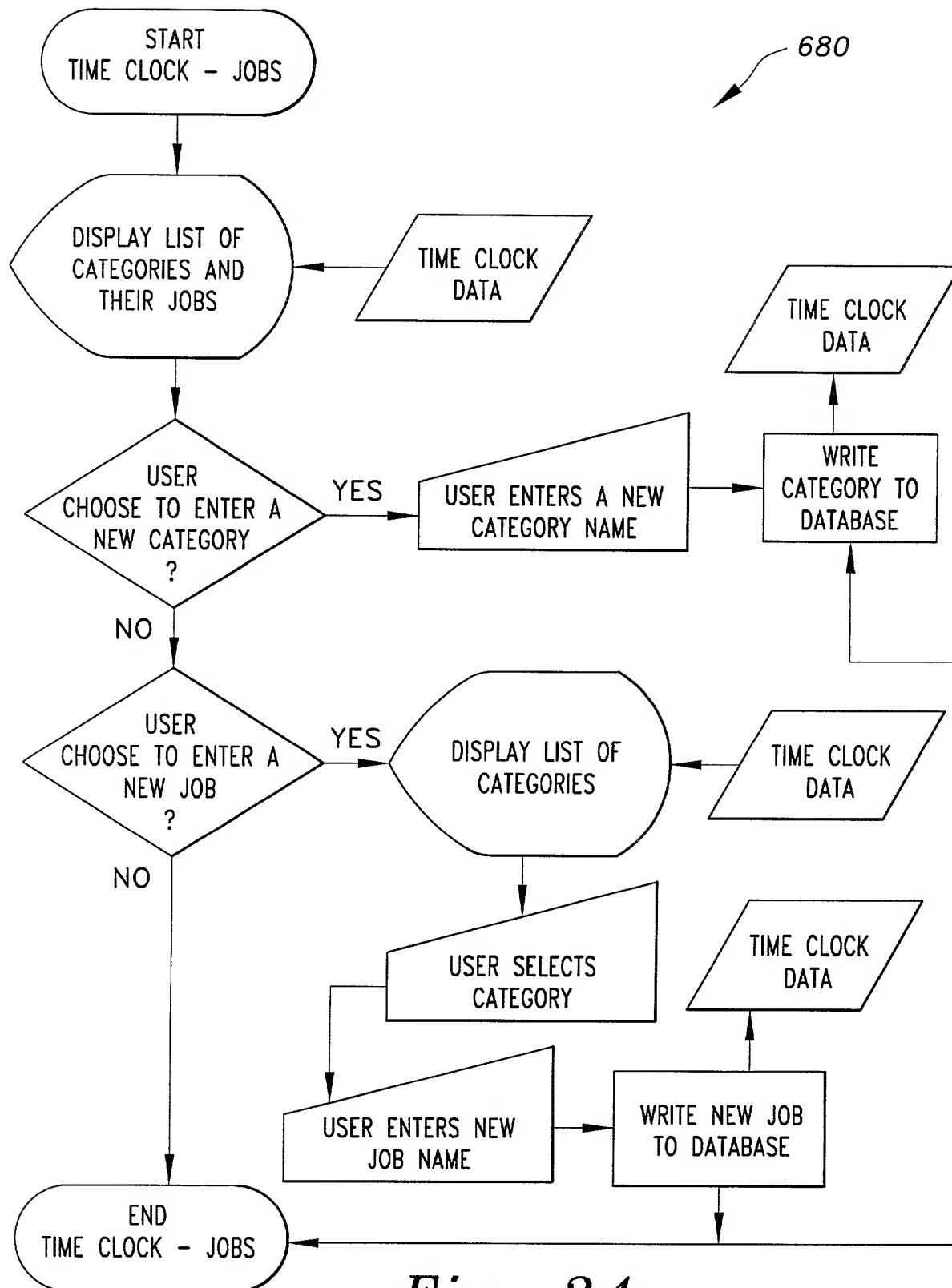
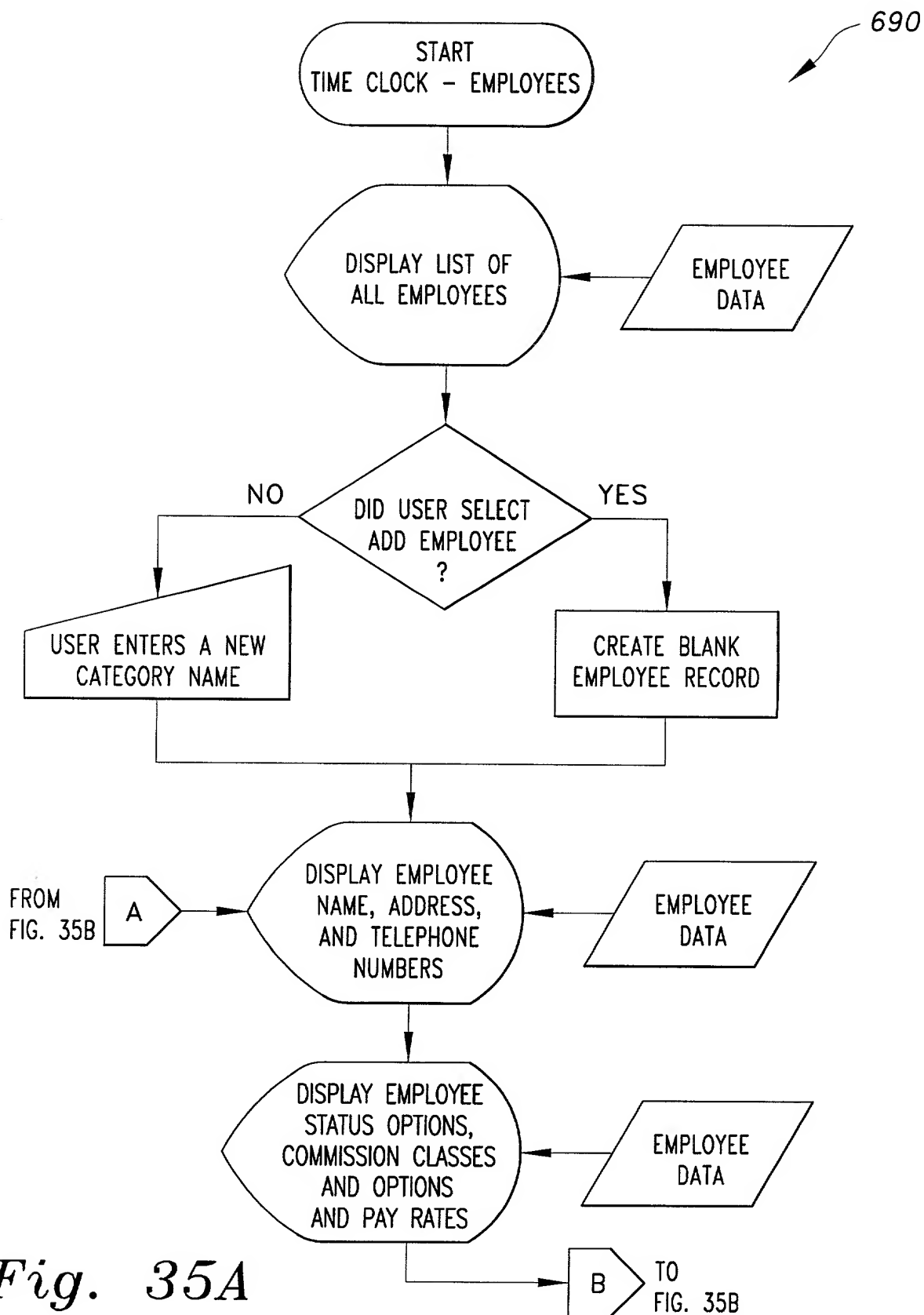


Fig. 34



690

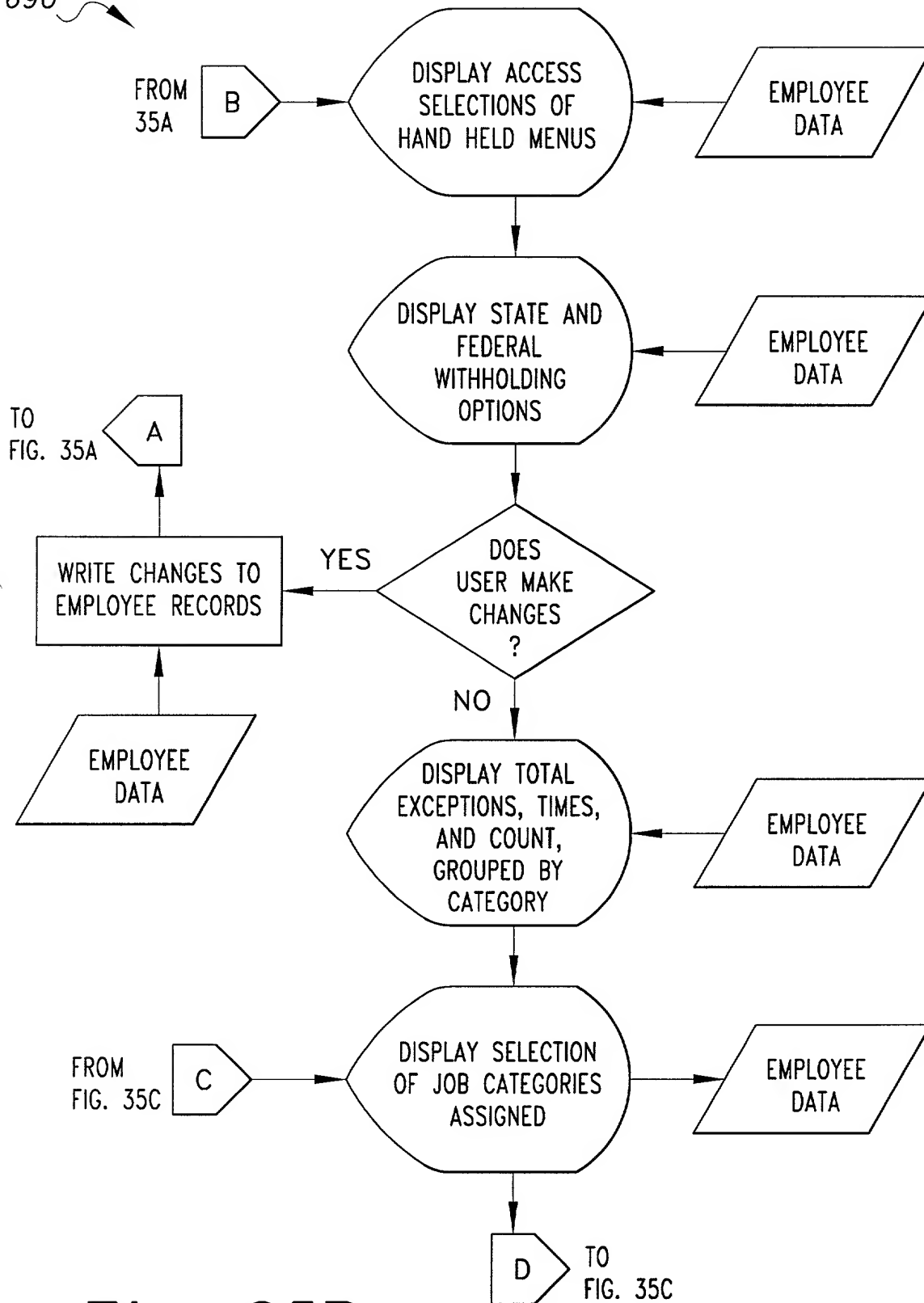


Fig. 35B

690

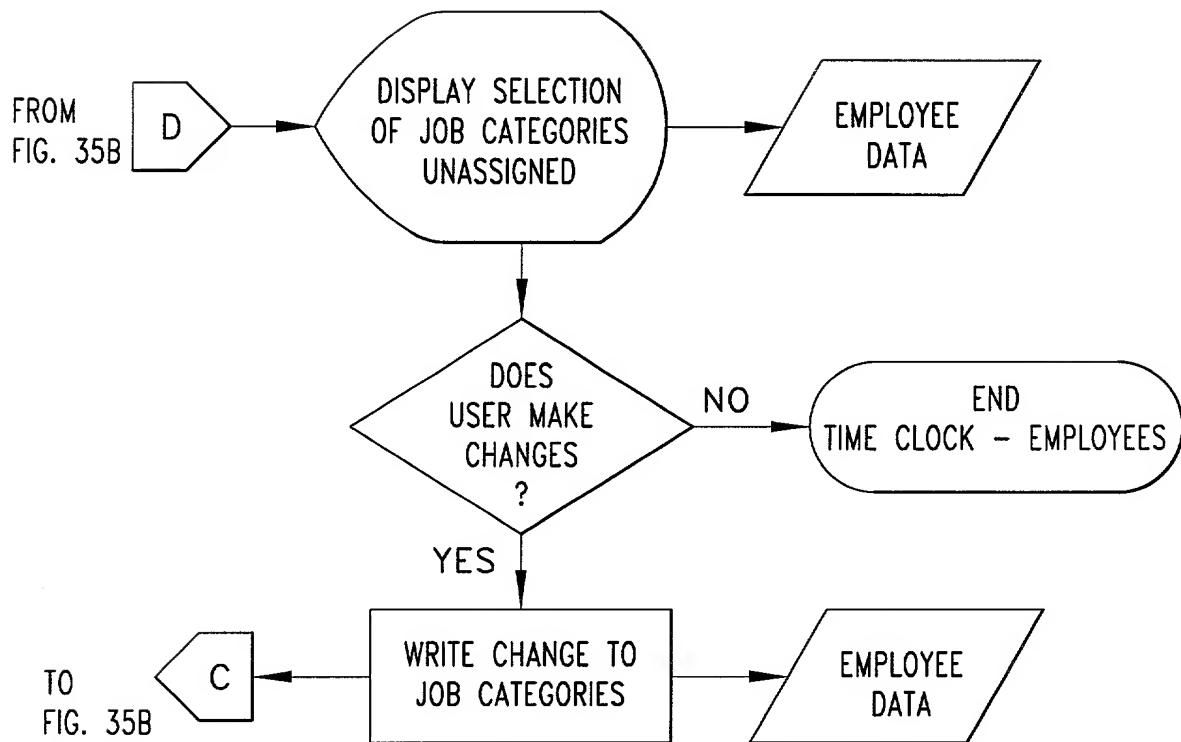


Fig. 35C

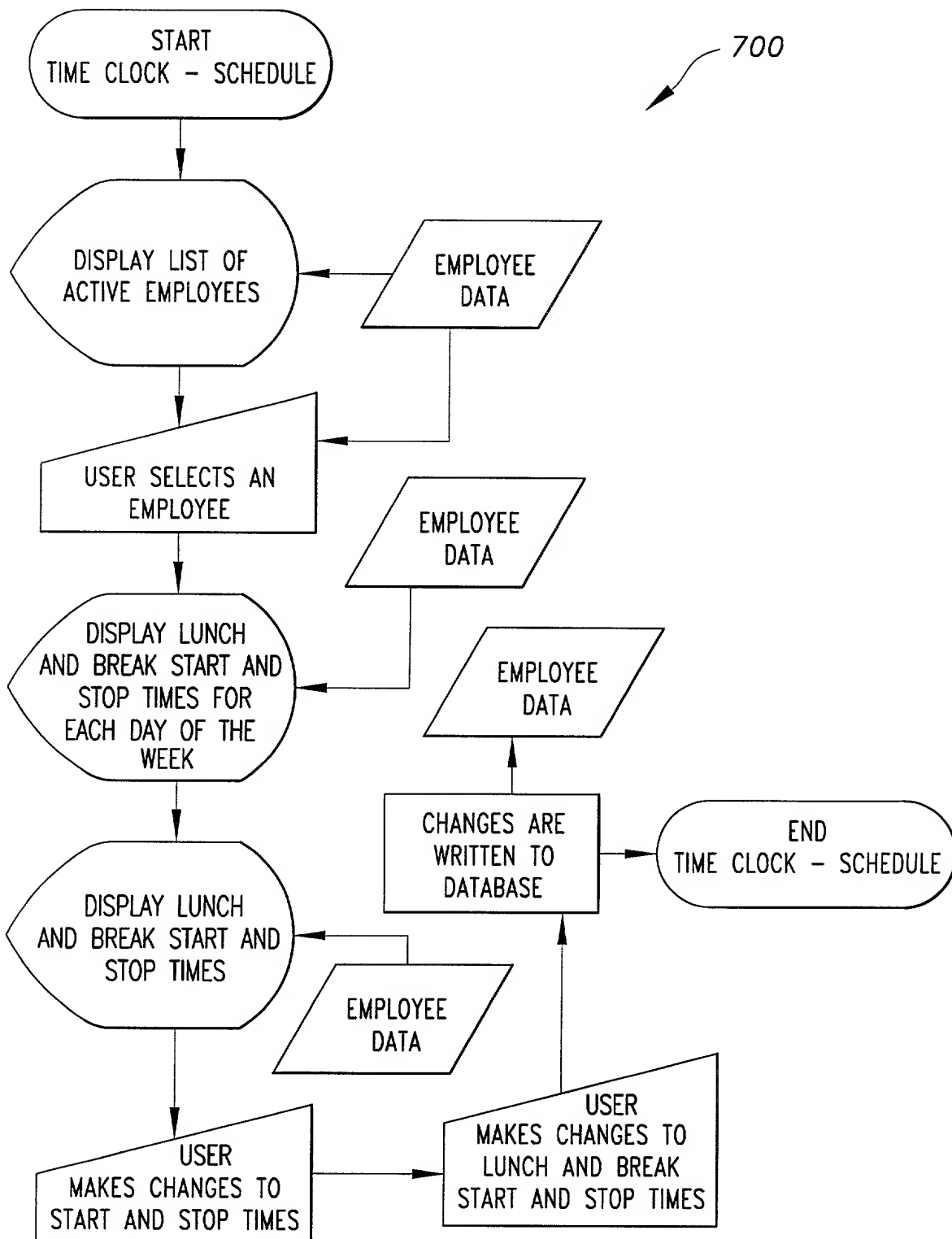


Fig. 36

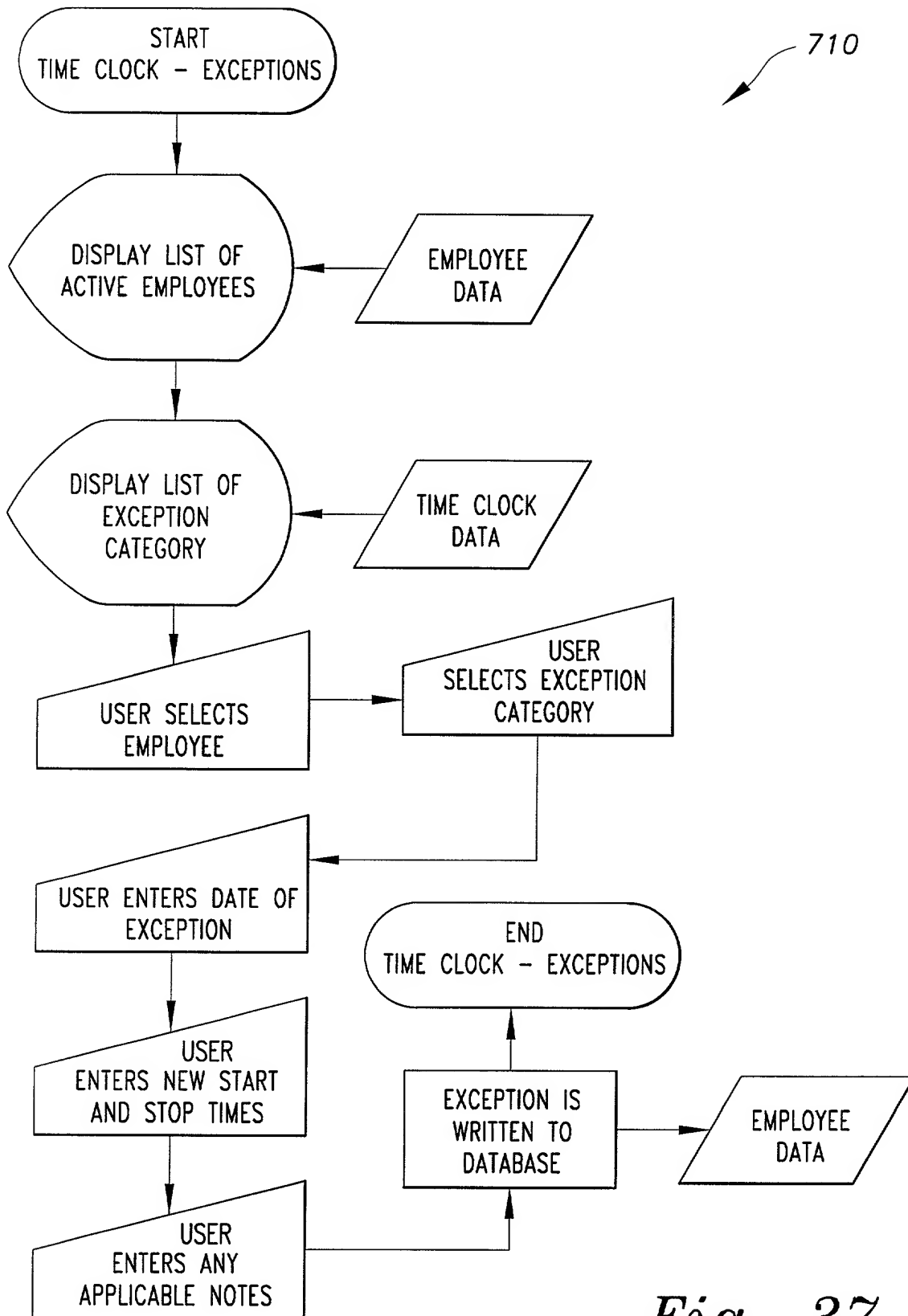


Fig. 37

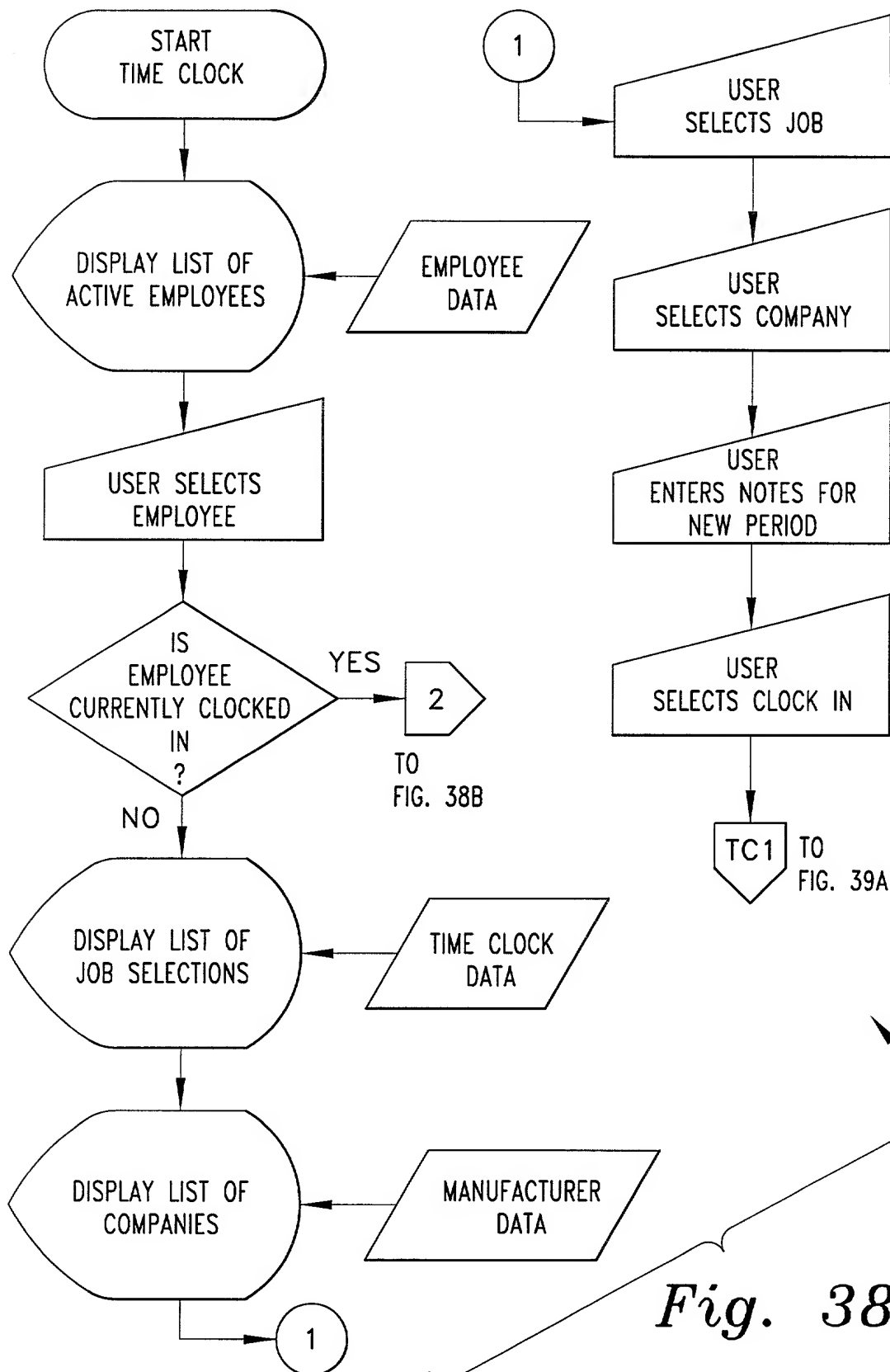
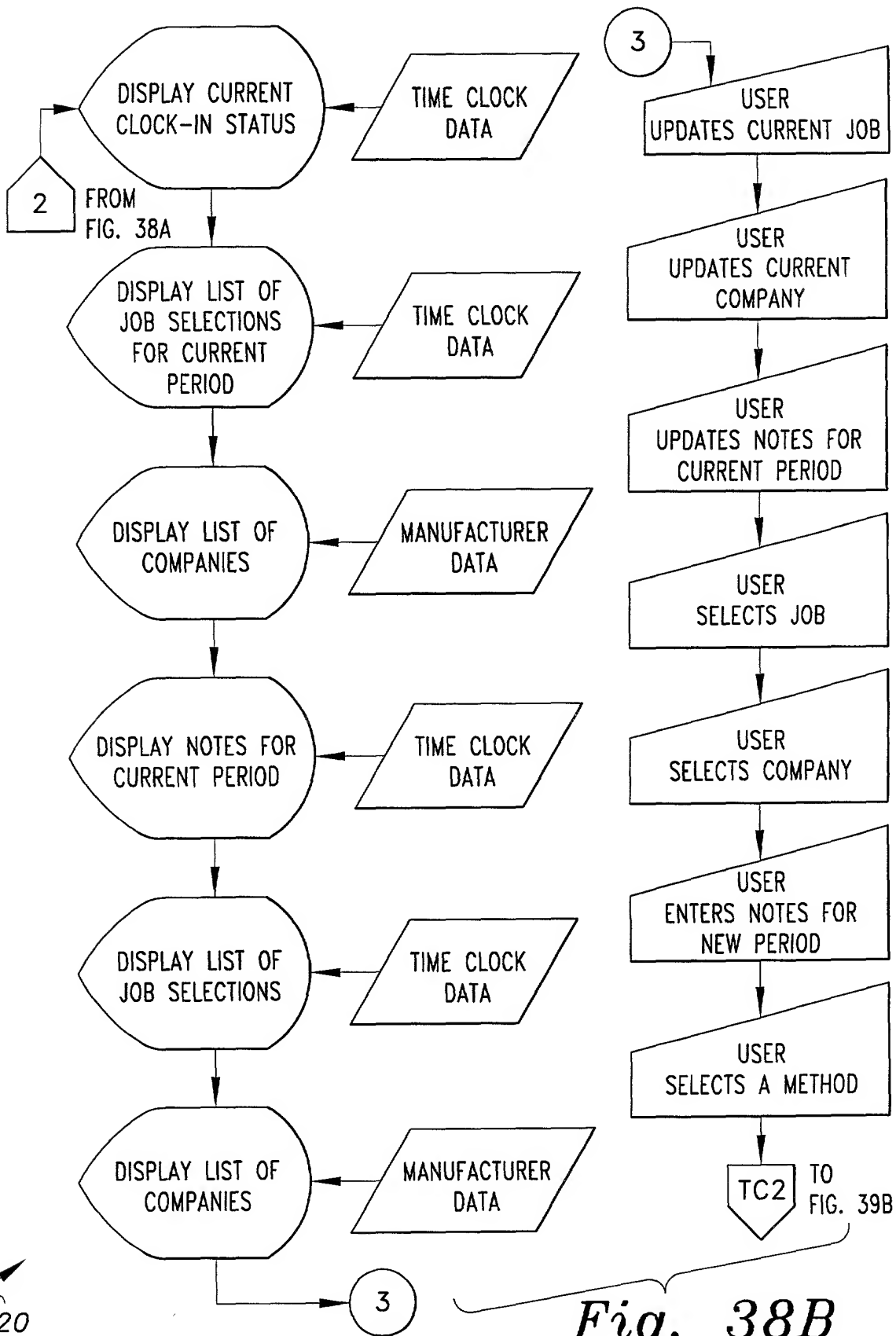


Fig. 38A



730

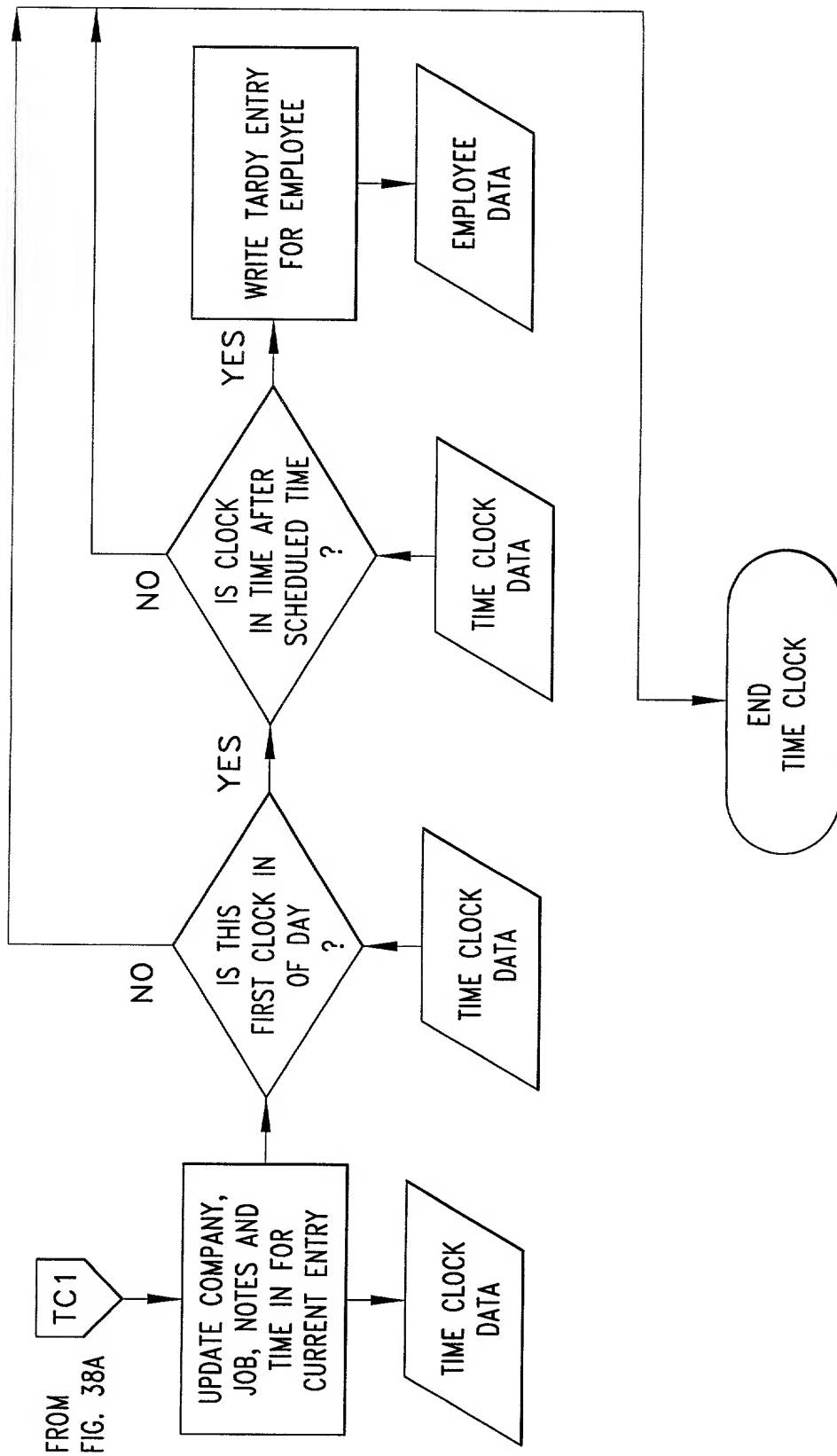


Fig. 39A

730

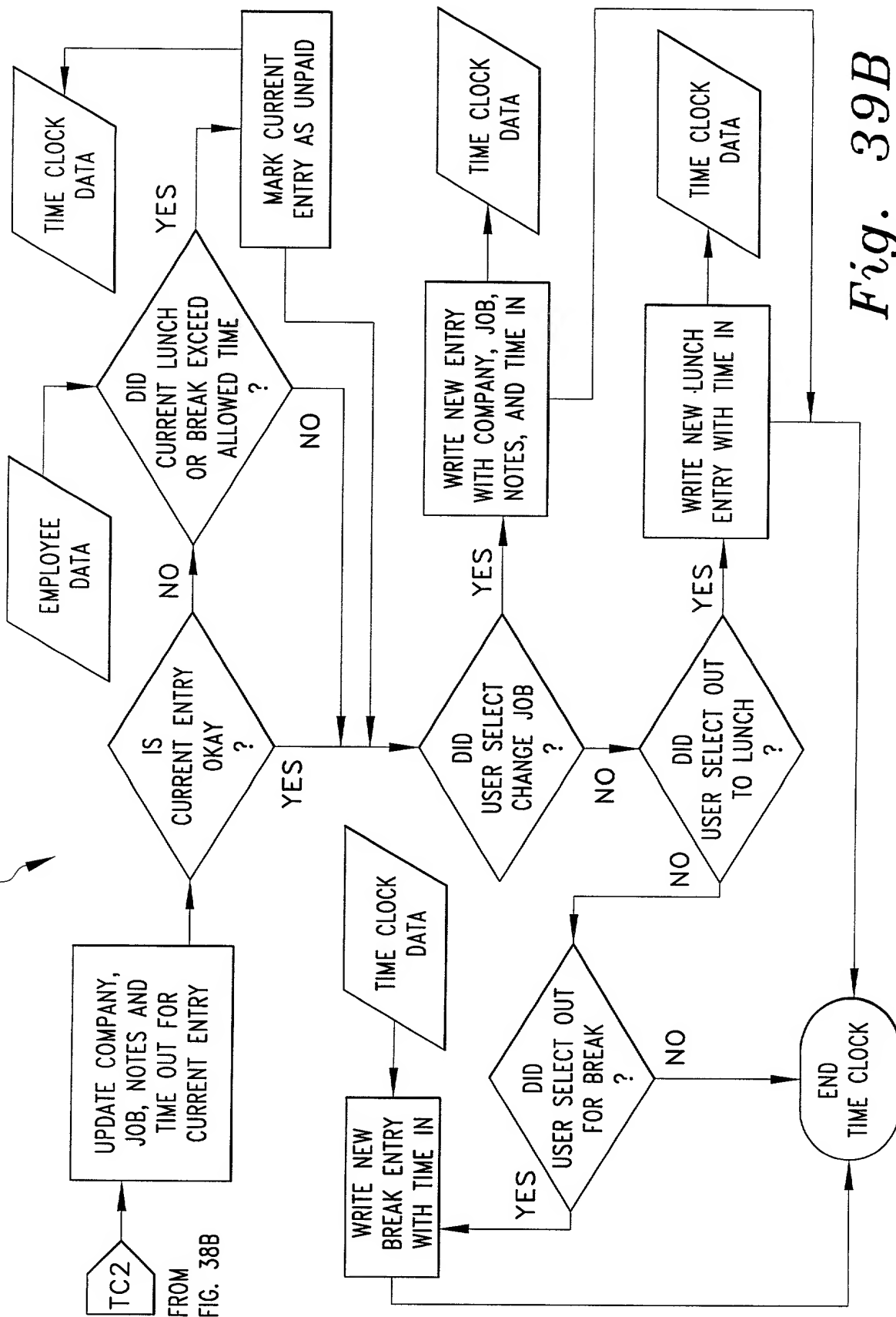


Fig. 39B

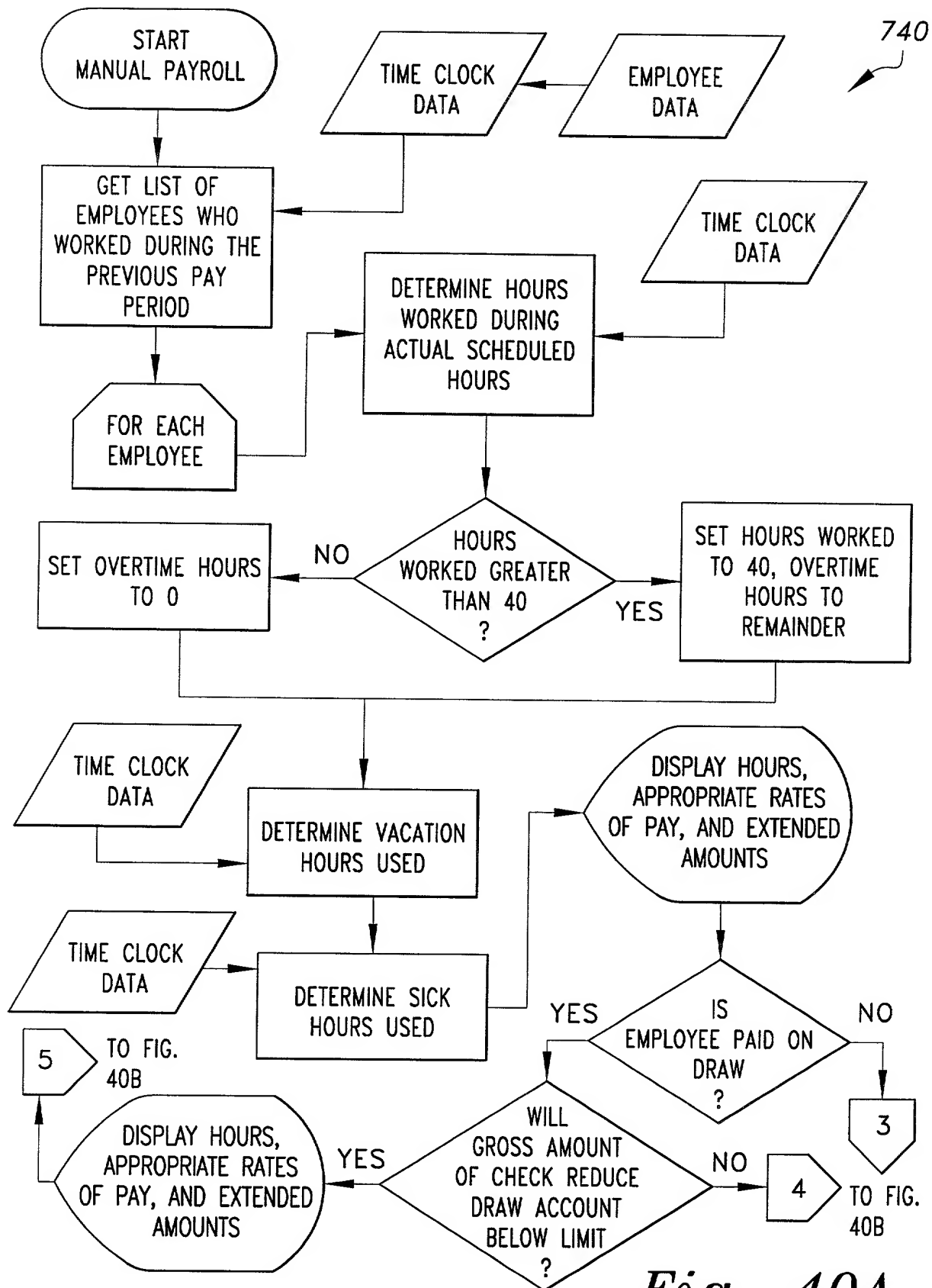


Fig. 40A

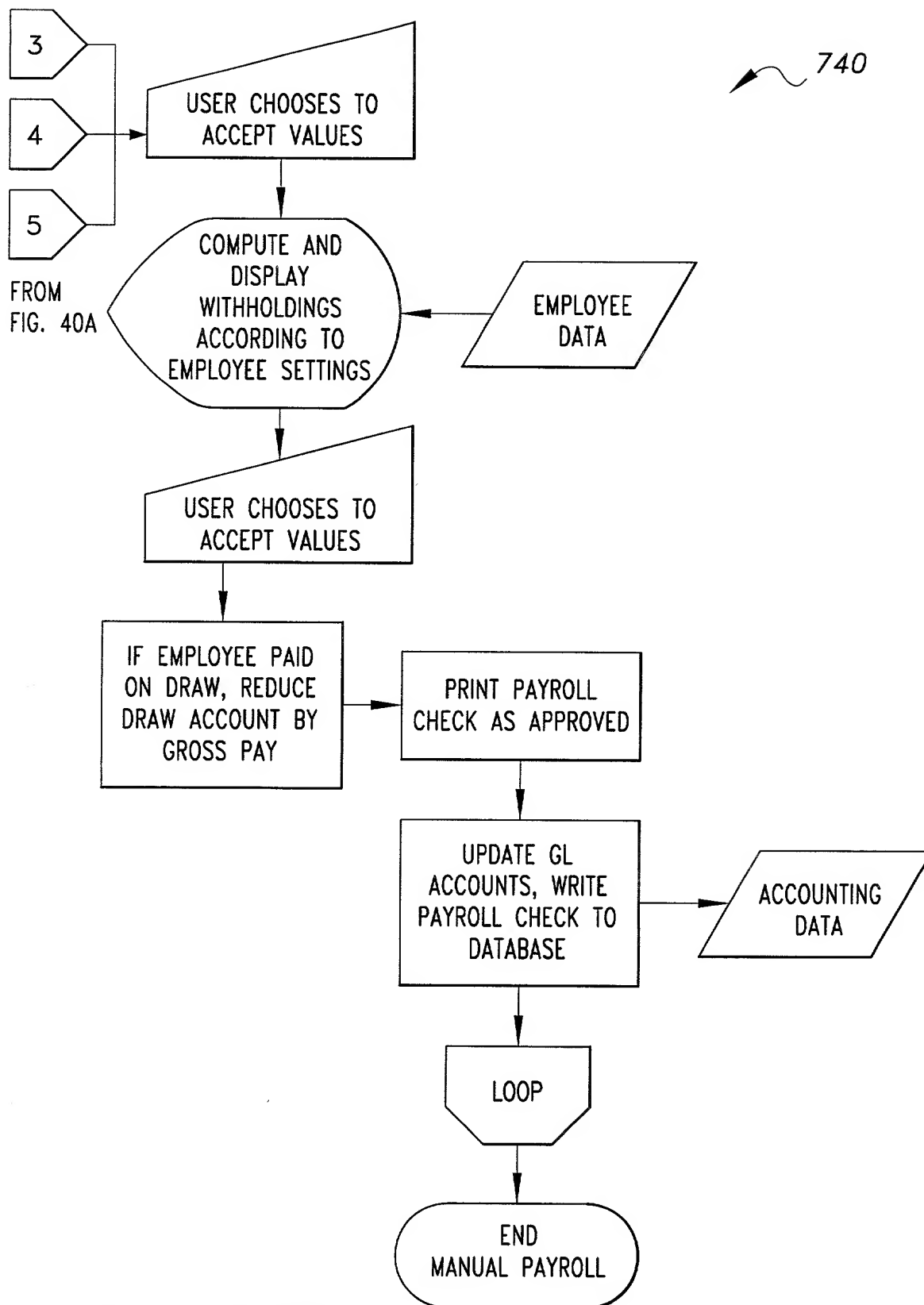


Fig. 40B

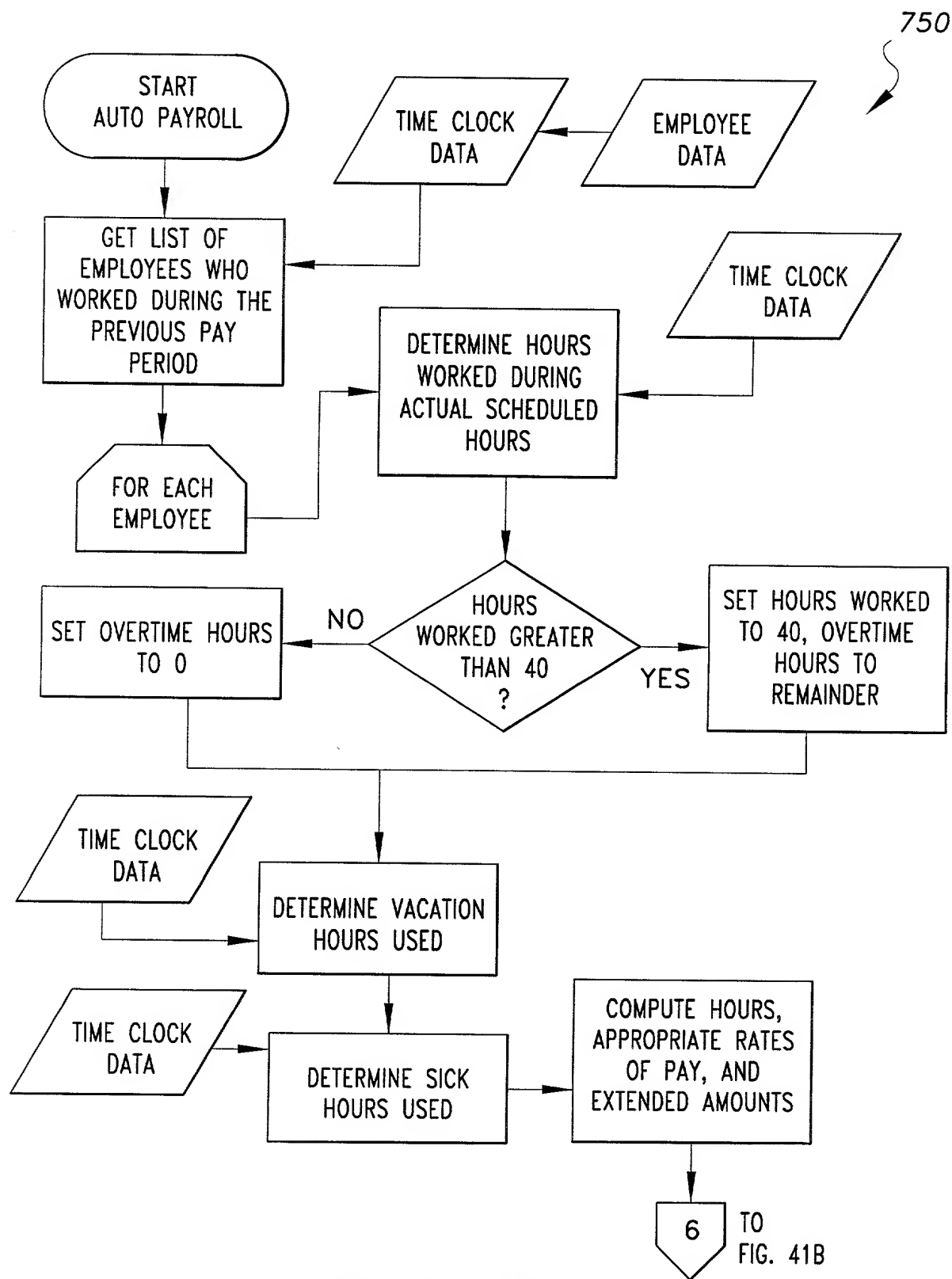


Fig. 41A

750

FROM
FIG. 41B

6

COMPUTE
WITHHOLDINGS
ACCORDING TO
EMPLOYEE SETTINGS

EMPLOYEE
DATA

PRINT PAYROLL
CHECK AS COMPUTED

UPDATE GL
ACCOUNTS, WRITE
PAYROLL CHECK TO
DATABASE

ACCOUNTING
DATA

LOOP

END
AUTO PAYROLL

Fig. 41B

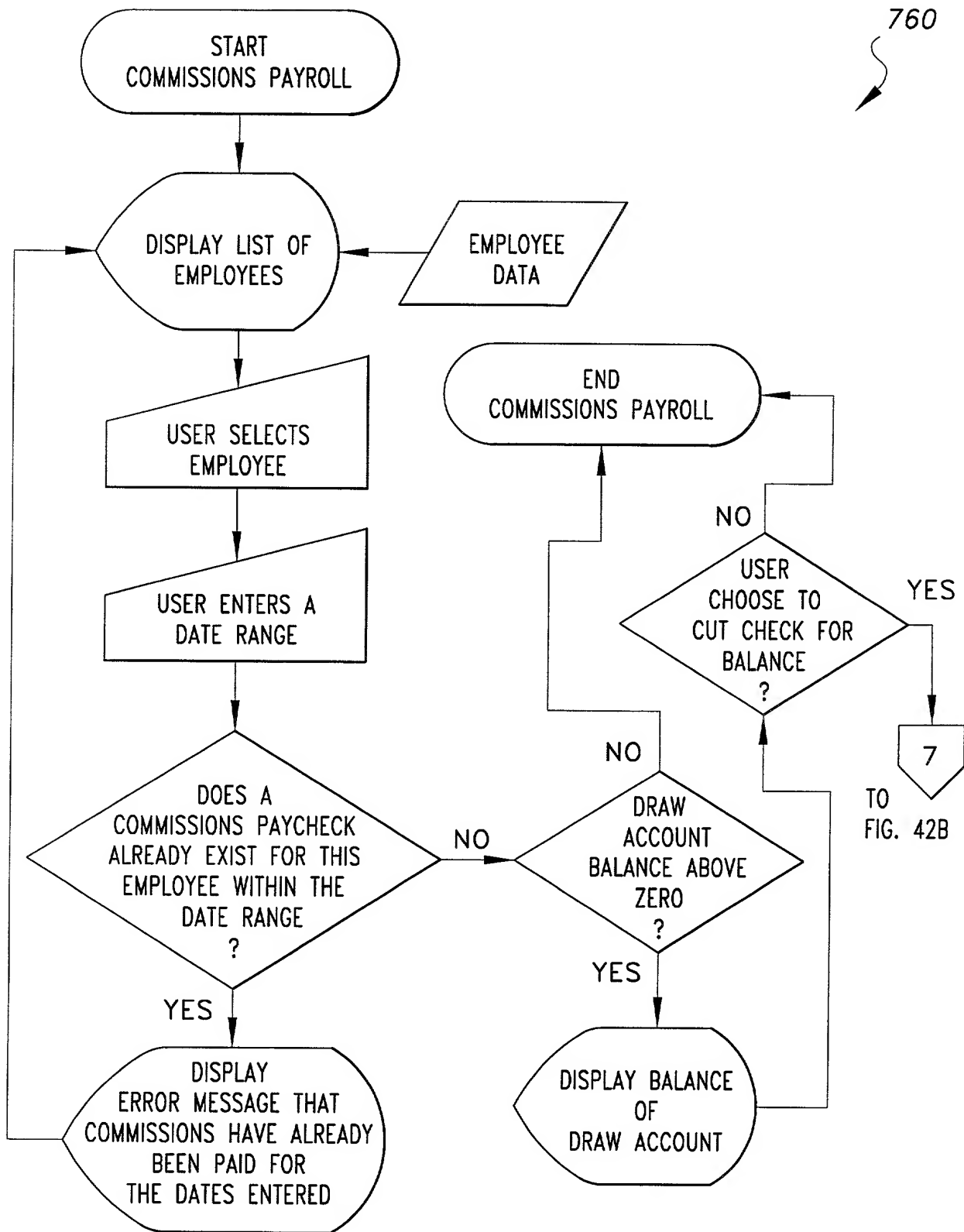


Fig. 42A

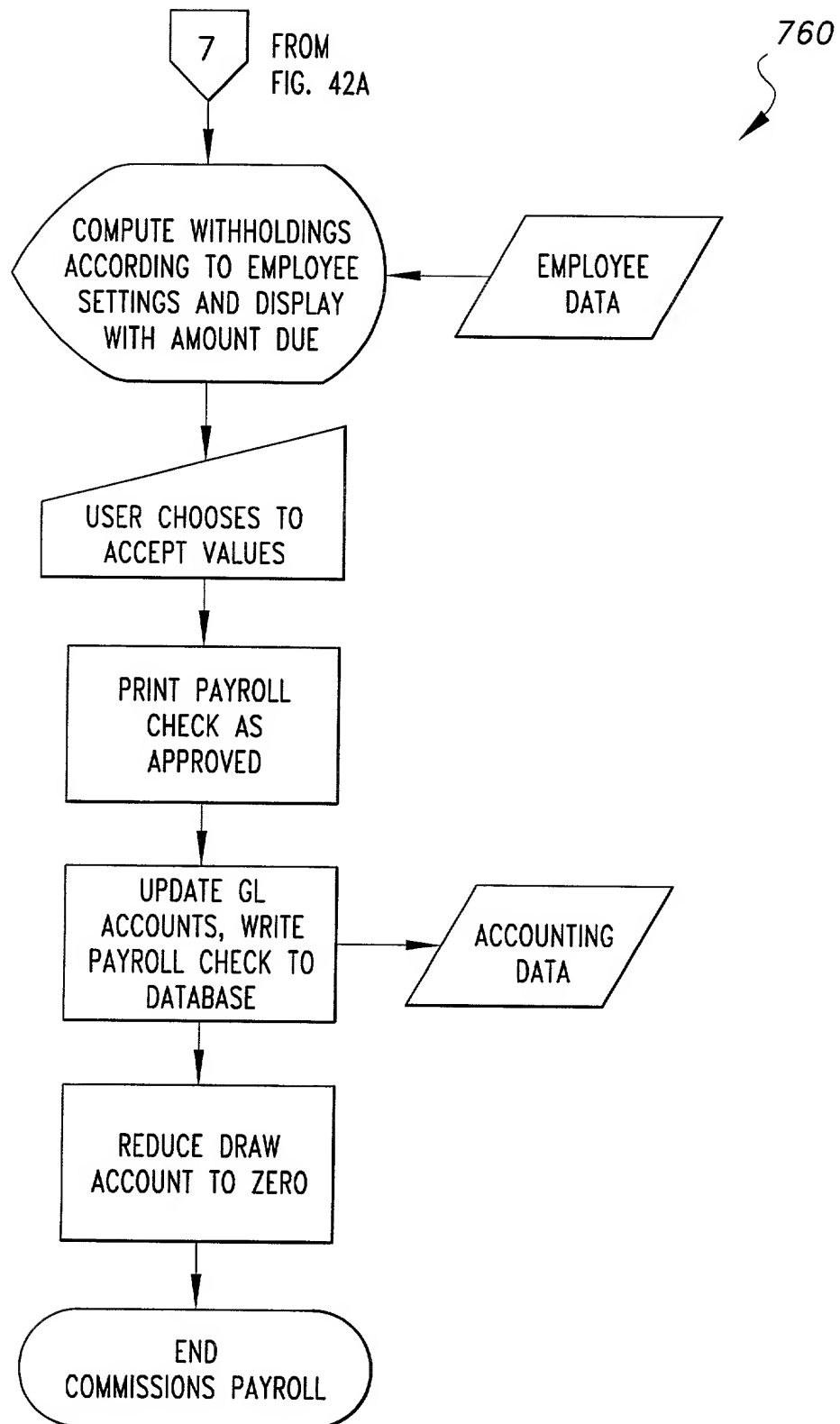


Fig. 42B

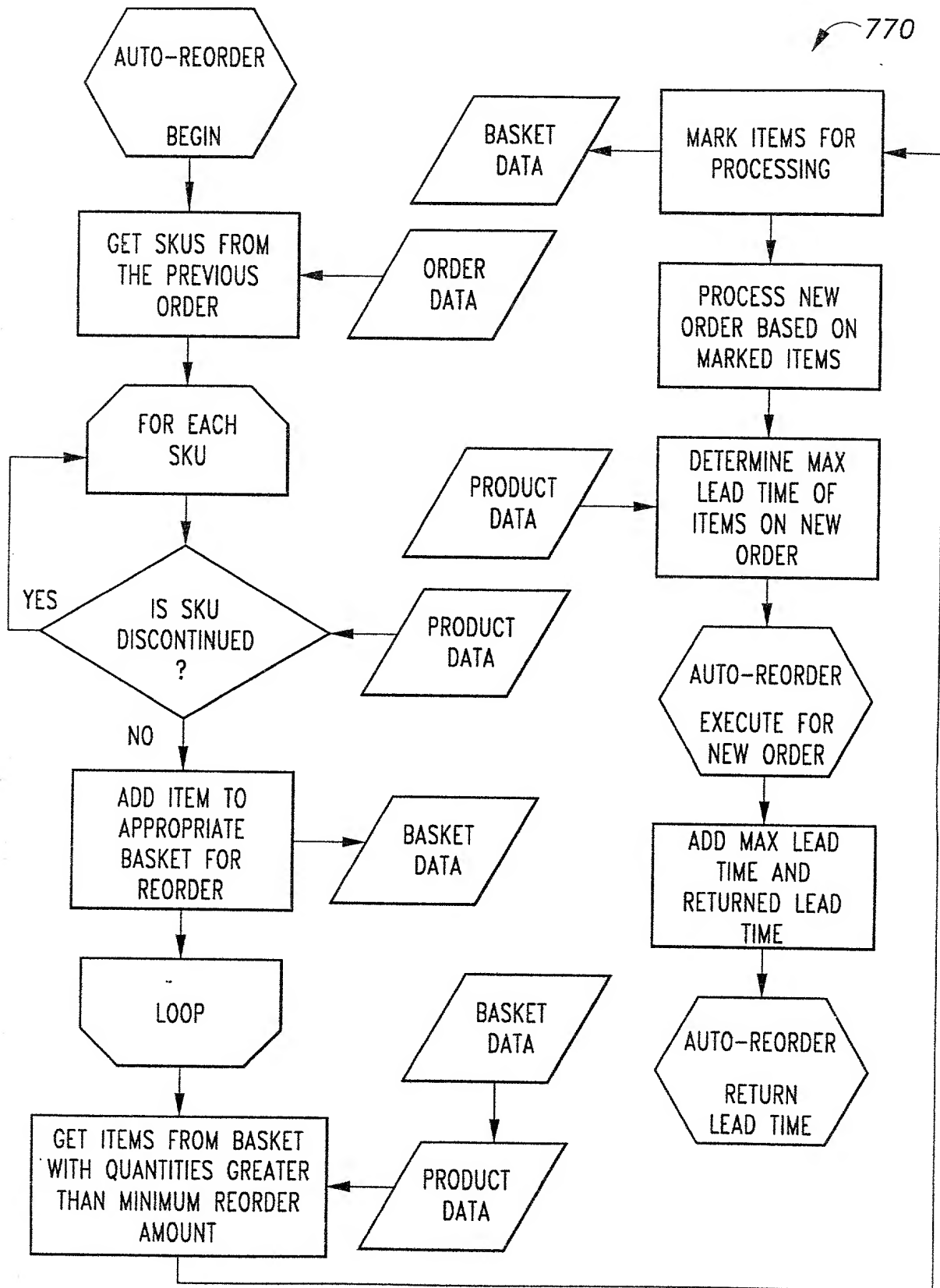


Fig. 43

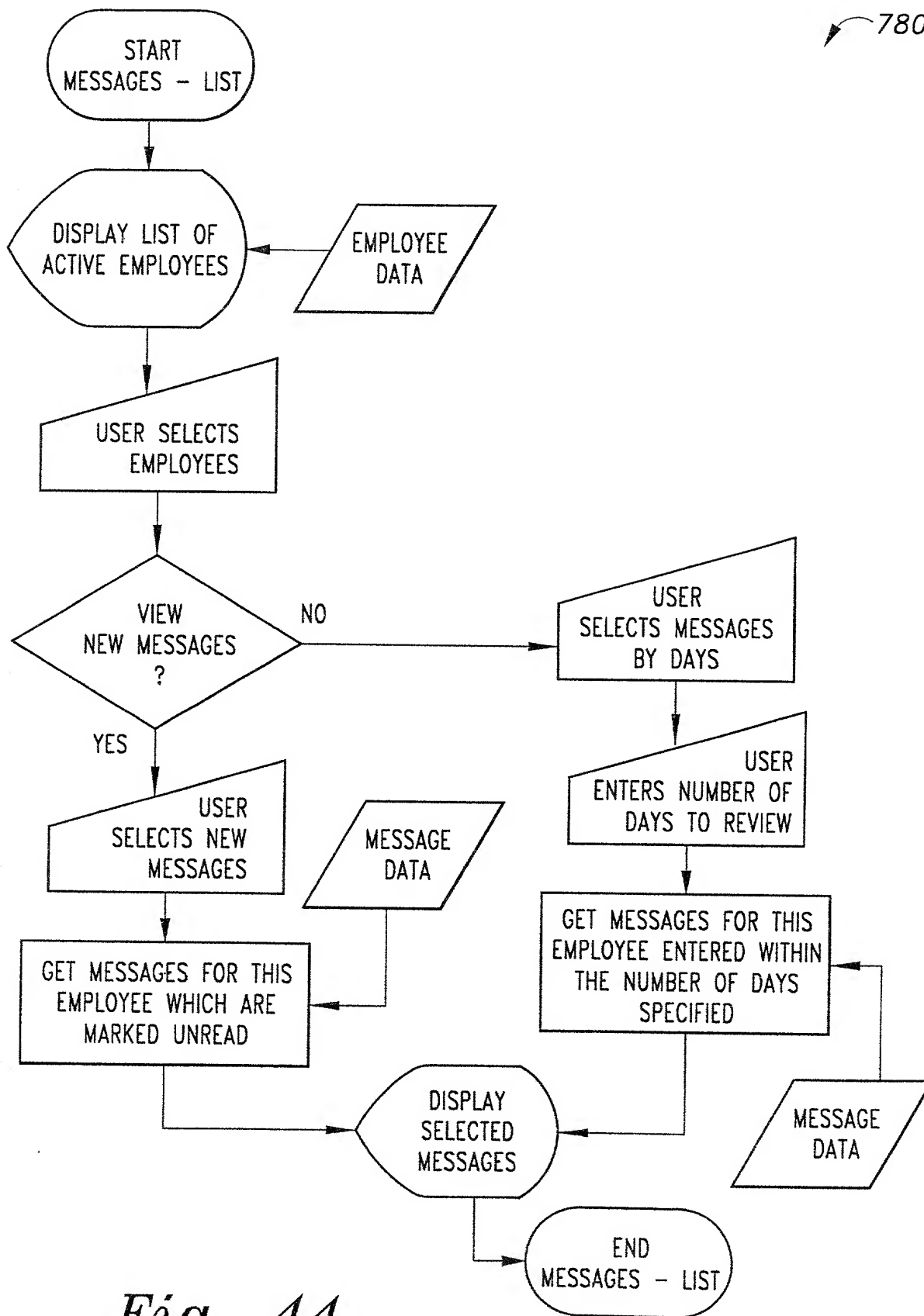
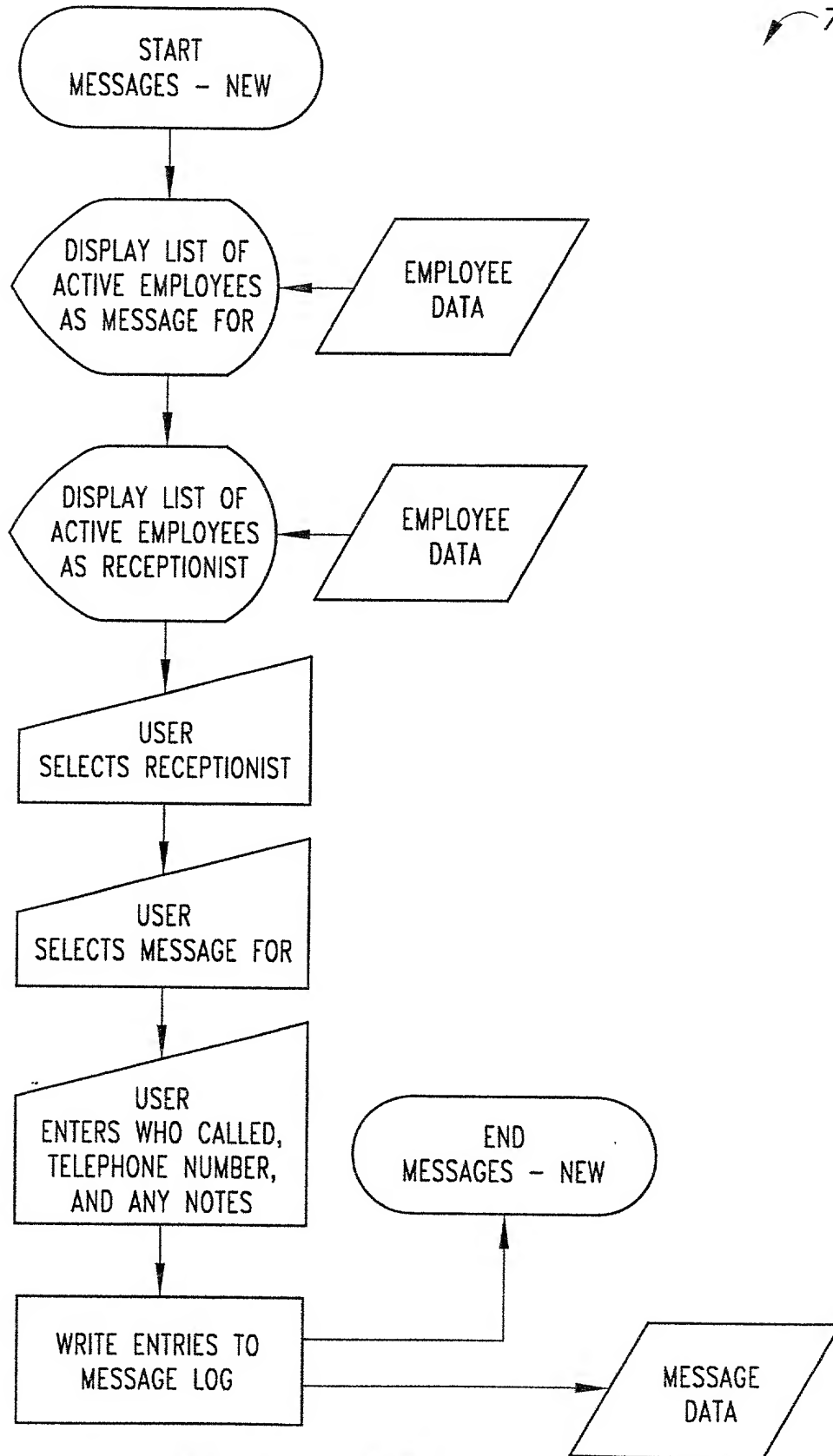


Fig. 44

*Fig. 45*